Original

TAX INVOICE* / STATEMENT*

11

* DELETE AS APPROPRIATE)

DATE 20-1-21

O SHAUN DORUZ UNIT 1 28 BENNET AVE

0402-317-120 SADI INVESTMENTS

ABN (of Recipient) | ORDER NO.

FROM KEN GILLESPIE PAINTING SERVICE

0431-291-645

ABN (of Supplier) 820-298-100-18

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
INTERNAL	- PATCH, FILL, GAP, SAND, SPOT UNDERCOAT WHERE NEEDED AND REPAINT WALLS, CEILINGS & TIMBER TO 6 OFFICE & UTILITIES X 2 COATS.			
	TOTAL $3800 G.S.T. INCLUSIVE.			
	PAID 21/2 Chq		00212	
QUOTE -	INCLUDES ALL LABOUR & MATERIALS PAYMENT ON COMPLETION OF EACH 1/2 OF PROJECT			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of