

Matthew J Bray

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ABN: 99229387889

Tax invoice**Invoice number**

IV0000000297

Issue date

11/08/2022

Due date

18/08/2022

Bill to*R Boorman & J Clapp Superannuation Funds*

Shop, 240 Main Road

Blackwood SA 5051

Australia

Description**Tax****Amount (\$)***including tax*

Shop 5 240 Main Road, Blackwood

GST

1,944.00

4/8, 5/8, 9/8 & 10/8/22

- Primary coats to external rear door, internal toilet w/c doors.
- Sand/undercoat over range hood.
- Pre paint L.V.L. beams black to match ceiling pre install.
- Pre paint insulated ceiling panel pre install - undercoat (primer) primary coat matt black.
- Primary colour coat ("Surfmist") vertical face sheeting, soffit linings.
- Twice coat high level vertical face sheeting ready for signage.

Supply labour 24.5hrs @ \$65p/h plus GST

Including overheads

Tax

\$176.73

Total Amount *(inc. tax)*

\$1,944.00

Total paid

\$0.00

Balance due**\$1,944.00****View your invoice online**[Click here to view](#)**How to pay**

Due date: 18/08/2022

View your invoice online

Scan the QR
code or click the
link above to
view this invoice
online.

**Bank deposit via EFT****Bank** Bendigo Bank**Name** M J Bray**BSB** 633000**AC#** 160828398**Ref#** IV0000000297