

Matthew J Bray

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ABN: 99229387889

Tax invoice

Invoice number
IV00000000288

Issue date
30/05/2022

Due date
13/06/2022

Bill to

R Boorman & J Clapp Superannuation Funds
Shop, 240 Main Road
Blackwood SA 5051
Australia

Description	Tax	Amount (\$) including tax
240 Main Road, Blackwood Shop/Tenancy Construction Black out ceiling - Supply and apply primer and solver maxi wash flat in the colour of colour bond "Night sky" to ceiling panels and exposed steel beams. 3 coats total. Materials supplied total \$600.84: -Wattyl aqua prep galvanised iron primer 10L - Solver maxiwash flat acrylic 20L Labour supplied: 17hrs @ \$60p/h plus GST Including overheads	GST	1,895.12
Tax		\$172.28
Total Amount (inc. tax)		\$1,895.12
Total paid		\$0.00
Balance due		\$1,895.12

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How to pay

Due date: 13/06/2022

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# IV00000000288