



TAX INVOICE

John Bray

Invoice Date
28 Sep 2021

Invoice Number
INV-0385

Reference
Richard Boorman c/- J
Bray PO Box 623
Blackwwod SA

ABN
69 635 181 458

K & S Plumbing and Gas
Pty Ltd
19 Summer Hill Court
WYNN VALE SA 5127
AUSTRALIA
Michael Smith - 0459 566
496
Peter Kempster - 0423 520
631

Description	Quantity	Unit Price	GST	Amount AUD
Main Sewer Excavation and cut in	1.00	1,750.00	10%	1,750.00
Underfloor plumbing - Sewer	1.00	1,600.00	10%	1,600.00
Underfloor plumbing - Trade waste	1.00	3,295.00	10%	3,295.00
		INCLUDES GST 10%		604.09
		TOTAL AUD		6,645.00

Due Date: 12 Oct 2021

This payment is made under "The Building and Construction Industry Security of Payment Act 2009 (SA)"

Payment is required by the due date to avoid a late payment fee of 15% per annum charged daily.

Title to the goods supplied remains the property of K & S Plumbing and Gas Pty Ltd until payment is received in full.

Accepted forms of payment : Cash, Cheque, Bank deposit

BSB: 302 162

Account #: 1524 233

Account Name: United Plumbing and Gas Pty Ltd

Please use your invoice number as reference

PAYMENT ADVICE

Customer John Bray

Invoice Number INV-0385

Amount Due **6,645.00**

Due Date 12 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: K & S Plumbing and Gas Pty Ltd
19 Summer Hill Court
WYNN VALE SA 5127
AUSTRALIA
Michael Smith - 0459 566 496
Peter Kempster - 0423 520 631