

Matthew J Bray

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Tax invoice

Invoice number
IV0000000293

Issue date
14/07/2022

Due date
21/07/2022

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 External Cladding 10/07/2022 - Filling of fixing holes 2 pak epoxy filler. Pre paint filling Supply labour 4.5 hours Including materials supplied \$49.99 and overheads	GST	408.91
Tax		\$37.17
Total Amount (inc. tax)		\$408.91
Total paid		\$0.00
Balance due		\$408.91

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How to pay

Due date: 21/07/2022

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# IV0000000293