

INVOICE

R Boorman & J Clapp Superannuation Funds

Invoice Date
10 May 2022

E John Bray
P.O. Box 623
BLACKWOOD SA 5051
ABN: 81 092 533 859

Invoice Number
INV-0140

Reference
Project Management

ABN
81 092 533 859

Description	Quantity	Unit Price	GST	Amount AUD
Project Management Services , Shop 5 240 Main Road Blackwood Period 6 July 2021-30 April 2022				
To taking instructions coordination and management of subcontractors and builder on site , certification of claims. Liason and coordination of services authorities for supply of gas and electricity.	108.50	100.00	10%	10,850.00
Subtotal				10,850.00
TOTAL GST 10%				1,085.00
TOTAL AUD				11,935.00

Due Date: 24 May 2022

Terms: Net 7 Days

For direct money transfer, please direct funds to the following account:

BSB: 105 047

Account No.:193 317 040

Account Name: E John Bray

PAYMENT ADVICE

To: E John Bray
P.O. Box 623
BLACKWOOD SA 5051
ABN: 81 092 533 859

Customer R Boorman & J Clapp
Superannuation Funds
Invoice Number INV-0140
Amount Due **11,935.00**
Due Date 24 May 2022
Amount Enclosed

Enter the amount you are paying above