

Matthew J Bray

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Phone: +61401495722
ABN: 99229387889

Tax invoice

Invoice number
IV00000000290

Issue date
27/06/2022

Due date
04/07/2022

Bill to

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

Description	Tax	Amount (\$) including tax
26/06/2022 - 240 Main Rd, Blackwood	GST	983.70
New tenancy Construction Painting internal walls - Apply undercoat where applicable. - Apply Wattyl Trade Low Sheen Tinted to "Dhimba" to western tenancy wall and toilet walls to 1500mm AFL - in W/C.		
Labour supplied 9.5hrs @ \$65p/h plus GST Including materials \$215.02 and overheads		
	Tax	\$89.43
	Total Amount (inc. tax)	\$983.70
	Total paid	\$0.00
	Balance due	\$983.70

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How to pay

Due date: 04/07/2022

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# IV00000000290