

Tax invoice**Invoice number**
IV0000000296**Issue date**
01/08/2022**Due date**
08/08/2022**Bill to***R Boorman & J Clapp Superannuation Funds*
Shop, 240 Main Road
Blackwood SA 5051
Australia

Description	Tax	Amount (\$) including tax
Shop 5, 240 Main Road Blackwood External and internal paint	GST	2,217.96
Sand and undercoat low level soffit linings and fascia's. Sand and undercoat parapet walls. Undercoat rear entry door. Apply colour coat "Dhimba" internal walls and W/C areas 2 coats final. Apply colour coat "Kinfolk" to perimeter walls primary coat.		
Paint supplied - total \$568.16 - 161757 Dhimba 4L - 162629 Kinfolk 4L - 91022 Monument 1L - Maxi PSU 10L - 91035 Surfmist 10L		
Labour supplied 20hrs @ \$65p/h plus GST Including overheads		
	Tax	\$201.63
	Total Amount <i>(inc. tax)</i>	\$2,217.96
	Total paid	\$0.00
	Balance due	\$2,217.96

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How to pay

Due date: 08/08/2022

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Bank deposit via EFT

Bank	Bendigo Bank
Name	M J Bray
BSB	633000
AC#	160828398
Ref#	IV0000000296