

Matthew J Bray

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ABN: 99229387889

Tax invoice

Invoice number	Issue date	Due date
IV0000000297	11/08/2022	18/08/2022

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	GST	1,944.00
4/8, 5/8, 9/8 & 10/8/22		
- Primary coats to external rear door, internal toilet w/c doors.		
- Sand/undercoat over range hood.		
- Pre paint L.V.L. beams black to match ceiling pre install.		
- Pre paint insulated ceiling panel pre install - undercoat (primer) primary coat matt black.		
- Primary colour coat ("Surfmist") vertical face sheeting, soffit linings.		
- Twice coat high level vertical face sheeting ready for signage.		
Supply labour 24.5hrs @ \$65p/h plus GST Including overheads		
	Tax	\$176.73
	Total Amount (inc. tax)	\$1,944.00
	Total paid	\$0.00
	Balance due	\$1,944.00

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How to pay

Due date: 18/08/2022

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# IV0000000297