



TAX INVOICE

John Bray

Invoice Date
5 Jun 2022

Invoice Number
INV-0502

Reference
Blackwood shop 5

ABN
69 635 181 458

K & S Plumbing and Gas
Pty Ltd
19 Summer Hill Court
WYNN VALE SA 5127
AUSTRALIA
Michael Smith - 0459 566
496
Peter Kempster - 0423
520 631

Description	Quantity	Unit Price	GST	Amount AUD
1st fix hot and cold	1.00	2,230.00	10%	2,230.00
RPZ supply and install	1.00	800.00	10%	800.00
Pressure reducing valve	1.00	265.00	10%	265.00
HWS recess box supply and install	1.00	263.00	10%	263.00
Gas service 1st fix	1.00	3,475.00	10%	3,475.00
INCLUDES GST 10%				639.37
TOTAL AUD				7,033.00

Due Date: 19 Jun 2022

This payment is made under "The Building and Construction Industry Security of Payment Act 2009 (SA)"

Payment is required by the due date to avoid a late payment fee of 15% per annum charged daily.

Title to the goods supplied remains the property of K & S Plumbing and Gas Pty Ltd until payment is received in full.

Accepted forms of payment : Cash, Cheque, Bank deposit

BSB: 302 162

Account #: 1524 233

Account Name: United Plumbing and Gas Pty Ltd

Please use your invoice number as reference