



# TAX INVOICE

John Bray

Invoice Date  
7 Aug 2022

Invoice Number  
INV-0552

Reference  
Shop 5 - Plumbing works

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
Stormwater connections	1.00	2,475.00	10%	2,475.00
Sanitaryware supply	1.00	5,093.00	10%	5,093.00
Final fix plumbing	1.00	935.00	10%	935.00
Pove gas pipe around range hood flue	1.00	231.00	10%	231.00
		INCLUDES GST 10%		794.00
		<b>TOTAL AUD</b>		<b>8,734.00</b>

## Due Date: 14 Aug 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

## PAYMENT ADVICE

To: 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

Customer John Bray  
Invoice Number INV-0552  
Amount Due **8,734.00**  
Due Date 14 Aug 2022  
Amount Enclosed

Enter the amount you are paying above