



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
TOTAL AUD				8,734.00

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

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Amount Due 8,734.00

Due Date 14 Aug 2022

Amount Enclosed

Enter the amount you are paying above