

TAX INVOICE

One Oak Attn: Patricia

Invoice Date
26 Apr 2023

Invoice Number
INV-7686

Reference
#1227

ABN
99 554 062 787

Jacob Grace Plumbing
Service Pty Ltd
56 Woodanga Street
MURARRIE QLD 4172
AUSTRALIA

*pd SMSF
7/5/23*

Description	Quantity	Unit Price	GST	Amount AUD
Labour and Materials	1.00	330.00	10%	330.00

Address: 304/60 Doggett Street Teneriffe

Date: 21/04/2023

Description: Supplied and installed 2 x odour eliminators to
the floor waste gullies in the bathrooms.

Subtotal 330.00

TOTAL GST 10% 33.00

TOTAL AUD 363.00

Due Date: 3 May 2023

Bank Deposit Via EFT

Bank: BOQ

Name: Jacob Grace Plumbing Service Pty Ltd

BSB: 124097

AC# 21802626

Ref: Please quote your invoice number

PAYMENT ADVICE

Customer One Oak Attn: Patricia
Invoice Number INV-7686

Amount Due 363.00

Due Date 3 May 2023

Amount Enclosed

Enter the amount you are paying above

To: Jacob Grace Plumbing Service Pty Ltd
56 Woodanga Street
MURARRIE QLD 4172
AUSTRALIA