

Errol Free

23 Bargara Lakes Drive
 Bargara, Qld 4670
 Phone: 0427800185
 errolfree1961@gmail.com
 ABN: 72 673 594 485

Tax invoice

Invoice number: 00000063
 Issue date: 01/02/2022
 Due date: 15/02/2022

Bill to

Brian Stewart
 Stewart & Sons Steel
 11/17 Production Street
 Bundaberg QLD 4670
 Australia

| Description | Tax | Amount (\$) excluding tax |
|--|-----|------------------------------|
| 03/01/2022 Repair Potholes Bundy Juice 6 hours ✓ | GST | 360.00 |
| Roof Repairs Bundy Juice 4 hours ✓ | GST | 240.00 |
| 04/01/2022 Install Hand Rail Solar and Sat 8 hours | GST | 480.00 |
| Install Stairs Fertilizer Shed 2 hours | GST | 120.00 |
| 10/01/2022 Install Hand Rail Solar and Sat 6 Hours | GST | 360.00 |
| Clean up Yard 4 hours | GST | 240.00 |
| 11/01/2022 Hand Rail Harvery Norman 6 hours | GST | 360.00 |
| * BOC Roof Repairs 4.5 hours | GST | 270.00 |
| 18/01/2022 Hand Rail Harvery Norman 10 hours | GST | 600.00 |
| * 21/01/2022 BOC roof Maintenance 4 hours | GST | 240.00 |
| Truck Shed ReFurb 2 Hours | GST | 120.00 |
| * 24/01/2022 BOC Maintenance Kitchen & Toilet 10 hours | GST | 600.00 |
| * 25/01/2022 BOC Roof Maintenance 2 hours | GST | 120.00 |
| Shed 3 test Slab 1 hours | GST | 60.00 |
| Truck Shed Refurb 7.5 hours | GST | 450.00 |
| 31/01/2022 Truck Shed Refurb 10 hours | GST | 600.00 |

APPROVED

MS

2/2/22

Subtotal (exc. tax) \$5,220.00
 Tax \$522.00
 Total Amount (inc. tax) \$5,742.00
 Total paid \$0.00
Balance due \$5,742.00

Steel - 3 1/2 L \$2070 + GST \$2277 ✓

888 (BOC) - 32h \$1920 + GST \$2112 ✓

388 Subs - 20 1/2 h \$1230 + GST \$1353 ✓

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