

YP Renovations Pty Ltd

63 Narangga Terrace
Moonta Bay SA 5558

Phone: 0488 251 919
Email: yprenos@hotmail.com
BLD: 316920

A.B.N. 66 656 129 681

Tax Invoice

Number: 00000101

Date: 27/03/2022

Your Order No:

Bill To:

KS Gregory Superannuation Fund
21 Taylor Street
Kadina SA 5554

Job Location:

21 Taylor Street, Kadina

| DESCRIPTION | AMOUNT | CODE |
|---|--------------------|------------|
| Supply labour and materials to the following: | | GST |
| 1. Install plasterboard to inside of lunch room & toilet & flush, sand & cornice | | GST |
| 2. Install hardiflex to outside of lunch room & toilet | | GST |
| 3. Install door jambs, doors, aves & skirtings to lunch room & toilet | | GST |
| 4. Install timber wall frame between show room & workshop and line with MDF panelling | | GST |
| 5. Install tiles to toilet & lunch room & grout & silicon | | GST |
| 6. Install shelving as requested | | GST |
| TOTAL INVOICE | \$10,807.50 | GST |

| | | | | | | |
|---|----------------------|------|----------|-------------|---------------------|--------------------|
| PLEASE NOTE NEW BANK ACCOUNT DETAILS AS AT 1/1/22: Bank SA BSB: 105 004 Acc: 085 282 840 | Customer ABN: | | | | | |
| | Terms: Net 14 | | | | GST: \$982.50 | |
| | Code | Rate | GST | Sale Amount | Total Inc GST: | \$10,807.50 |
| | GST | 10% | \$982.50 | \$9,825.00 | Amount Applied: | \$0.00 |
| | | | | | Balance Due: | \$10,807.50 |

Wednesday, June 8, 2022

KS Gregory Holdings Pty Ltd
Kym Gregory
21 Taylor Street
KADINA SA 5554
accounts@copyking.com.au

TAX INVOICE

For: Property Appraisal:
21 Taylor Street, KADINA SA 5554

\$ 250.00

Plus GST \$ 25.00

TOTAL (GST INCLUSIVE)

\$ 275.00

Bank Details

Bank SA
NYP Real Estate
BSB: 105 013
A/C No: 034 599 640
Reference: Gregory

