

# TAX INVOICE

B P S M S F



**Location**  
17 West St  
CHILDERS  
QLD  
4660 Australia

**Invoice Date** 10 Jan 2022  
**Invoice Number** INV-01731  
**Order Number**  
**Reference** 11601283

Jim's Antennas (Bundaberg)  
23 Hawkins Dr  
Australia  
0418197718  
peterw@jimsantennas.com.au

| Description                    | Quantity | Unit Price | Tax Rate % | Amount AUD |
|--------------------------------|----------|------------|------------|------------|
| Supply and fit digital antenna | 1        | 310.00     | 10.00%     | 310.00     |
| Subtotal                       |          |            |            | 281.82     |
| TOTAL TAX                      |          |            |            | 28.18      |
| <b>TOTAL</b>                   |          |            |            | AUD 310.00 |
| <b>AMOUNT PAID</b>             |          |            |            | 310.00     |
| <b>AMOUNT OWED</b>             |          |            |            | AUD 0.00   |

**Due Date: 10 Jan 2022**  
Suncorp Bank 484-799 041622021  
ABN 51487620201

## PAYMENT ADVICE

**Customer** B P S M S F  
**Invoice Number** INV-01731  
**Order Number**

**Amount Due** 0.00  
**Due Date** 10 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above

To: Jim's Antennas (Bundaberg)  
23 Hawkins Dr  
Australia