

TAX INVOICE / STATEMENT

O/NO _____

DATE 4/4/20

TO AMB Ni Day Ltd
28 Crotton St
BUNDABERG

ABN
 (Of Recipient) _____

FROM GLEN HUNTLY
PLUMBING P/L
25 CURRAWONG RD
BUNDABERG Q 4670
0428628855

ABN/GST No. 79114695742
 (Of Supplier)

QTY	DESCRIPTION	EACH	GST	TOTAL
	INSPECT AND REPAIR ROOF LEAK			
	AT BUNDABERG PLUMBING CONSULTANT			
2	2/A GALVA ROOF SHEET (2100)	18/40	7 56	75 60
1	ALUM FLASHING		1 00	10 00
1	FIXINGS / SEALANT		75	7 50
5.25	LABOUR	80	42 00	420 00
SCANNED				

GLEN HUNTLY
 PLUMBING P/L
 AUSWIDE BANK
 BSB 645 646
 ACCT 104 611 359 SUBTOTAL

513 10
GST 51 31
TOTAL INCLUSIVE OF GST \$564 41