

TAX INVOICE



Neil Harrison (SMSF)
Staatz Quarry Rd
REGENCY DOWNS QLD 4341

Email: agnearth@gmail.com
Phone: 0447 1900 999

Attention:

Invoice Date
04 June 2021

Invoice Number
INV-3907

Reference

BJ Fraser Pty Ltd & CC Rankine Pty Ltd
(as trustees) Trading as
Pole Foundations Australia
PO BOX 99
FERNVALE QLD 4306
AUSTRALIA

ABN
86 654 208 235

Description	Quantity	Unit Price	GST	Amount AUD
Supply and Install: - 1 x 9.5m/8kn hardwood power pole; pole cap & eye bolt attached (change out old pole) - New Mains Entry Box and consumer mains down pole COMPLETED: 31 MAY 2021	1	1,750.00	10%	1,750.00
			Subtotal	1,750.00
			TOTAL GST 10%	175.00
			TOTAL AUD	\$1,925.00

Due Date: 04 JULY 2021

EFT Details:

Pole Foundations Australia
BSB: **084742**
Account No: **151783575**

Upon payment, please email Remittance Advice to:
nerylee@polefoundations.com

BPAY Details:



Bill Code: 266270
Ref: 13961

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

PAYMENT ADVICE

To: BJ Fraser Pty Ltd & CC Rankine Pty Ltd (as trustees) Trading as
Pole Foundations Australia
PO BOX 99
FERNVALE QLD 4306
AUSTRALIA

Customer NEIL HARRISON (SMSF)
Invoice Number INV-3907
Amount Due **\$1,925.00**
Due Date **04 JULY 2021**

Amount Enclosed

Enter the amount you are paying above