

# TAX INVOICE

Bernadette Smith

**Invoice Date** 29 Nov 2019  
**Invoice Number** INV-0103  
**Reference** jade hut enterprises  
**ABN** 64 630 700 499

Burtions Plumbing Solutions Pty Ltd  
 179 University Way  
 SIPPY DOWNS QLD 4556  
 AUSTRALIA

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Supply Material and labour to remove existing gas hot water and supply and install new 250L therman storage tank	1.00	1,443.00	No GST	1,443.00
	Electrician material and labour	1.00	500.00	No GST	500.00
				Subtotal	1,943.00
				<b>TOTAL AUD</b>	<b>1,943.00</b>

**Due Date: 29 Nov 2019**

PAYMENT DUE 7 DAYS FROM DATE OF INVOICE

PLEASE USE THE INVOICE NUMBER AS YOUR REFERENCE

BANK ACCOUNT DETAILS

ACC: BURTONS PLUMBING SOLUTIONS PTY LTD

BSB: 084-801

ACC: 708037896

*Paid 12/12/19* ✓

**PAYMENT ADVICE**

**Customer** Bernadette Smith  
**Invoice Number** INV-0103  
**Amount Due** **1,943.00**  
**Due Date** 29 Nov 2019

To: Burtions Plumbing Solutions Pty Ltd  
 179 University Way  
 SIPPY DOWNS QLD 4556  
 AUSTRALIA

**Amount Enclosed**

Enter the amount you are paying above

Debit Account No.	***7078
Debit Account Description	BUSINESS UNSEC CURRENT ACCOUNT
Customer Number	10070550
Debit Account Currency	AUD
Payment Date	12-12-19
Payment Currency	AUD
Payment Amount	1,943.00
Payee's Account No	*****7896
Payee's Name	Burtens Plumbing Solutions
BSB	084801
My Reference	hot water system
Payee's Reference	INV 0103
Transaction Date	12-12-19

[Cyber Receipt Reference EA2D-0988-69BE-96E5]

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Generated at 12/12/19

Page 1 of 1