TAX INVOICE

BETTER THAN BEFORE SERVICES

CRAIG O'BRIEN

ABN: 245 034 318 51

PO Box 894, Edmonton, 4869

Mob. 0400 545 899

Email. obrienc199@gmail.com

Date. 31/1/21 Order No. Invoice No. 1699

INVOICE TO: Les Palmer,

REF: NAB Gordonvale roof leaks,

Job		
Replace section of roof sheeting and fix other leaks.		
Labour includes gst 3hrs,		\$ 264
Materials –Various		\$ 30
Total-		\$ 294
	TOTAL	\$ 294

Terms 14 Days. Materials remain the property of BTBS until fully paid for.

Banking Details Suncorp Bank, BSB 484799. Account No. 083174956

P. (/2/2021

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ABN: 245 034 318 51

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Date.	20/2/21	Order No.	Invoice No. 1704

INVOICE TO: Les Palmer,

REF: Gordonvale NAB, gerni front and back of building.,

Job	
Gerni front and back of building ,	
Labour includes gst 9 hrs	\$ 792
Materials –Fuel, cleaning solution.	\$ 20
Total-	\$ 812
TOTAL	\$ 812

Terms 14 Days. Materials remain the property of BTBS until fully paid for.

Banking Details Suncorp Bank, BSB 484799. Account No. 083174956