

Accounts Payable

Team Sales Australia Pty Ltd

P.O Box 3076

Dural

N.S.W

2158



J. A. & K. Pty Ltd

ABN: 66831812806

P.O Box 3076

Dural, N.S.W., 2158

Phone: 02-8007-3909

E-Mail: sossales@gmail.com

Your Order Number: 103187
Order Date 9/11/2017
Our OrderID: 10864

TAX INVOICE I 101915

Invoice Date 01-Jul-20
Due Date: 01-Jul-20
Total Due \$4,554.00

Project: Washdown Tank Hire**Description Of Work:**

Hire of Wash Down Tank as per rental agreement.
 \$345.00 / calendar month including GST

Notes:

New invoice created for this financial year at request of Auditor

Total Goods / Services: \$4,140.00

Payment Terms: C.O.D

Total GST: \$414.00

Thank You For Your Custom.

Total Amount Due: \$4,554.00

This is a payment claim under the building and
 construction industry security of payment Act
 1999.