## **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 TAX INVOICE I

101915

**Order Date** 9/11/2017

Our OrderID: 10864

Project: Washdown Tank Hire

Invoice Date 01-Jul-20

Due Date: 01-Jul-20

**Total Due** \$4,554.00

## **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.

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Please Pay Via Direct Deposit Into The Following Account: AccountName: J. A. & K. Pty Ltd As Trustee For J A Bendigo BSB: 633-108 AccountNumber: 117483545