



IMMAKULATE.

TAX INVOICE

Kerry Ashbrook

Invoice Date
20 Oct 2021

Invoice Number
INV-0168

Reference
39 Brandy Creek - Kitchen

ABN
43 635 955 798

Immakulate Constructions
Pty Ltd
WH 14 / 22 - 23 Masterson
Crt
WARRAGUL VIC 3820
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Immakulate Labour:	33.00	65.00	10%	2,145.00
18/10 (Joinery installation) Paul - 8h				
19/10 (Joinery installation) Paul - 8h				
20/10 (Joinery installation) Paul - 4h				
27/10 (Kitchen / Rangehood) Paul - 2.5h Cam - 2.5h				
28/10 (Joinery) Paul - 6.5h				
05/11 (Joinery installation) Paul - 1.5h				
Immakulate Labour:	34.50	50.00	10%	1,725.00
18/10 (Joinery installation) Nick - 8h				
19/10 (Joinery installation) Nick - 8h				
20/10 (Joinery installation) Nick - 4h				
26/10 (Splashback) Nick - 2h Matt - 2h				
27/10 (Splashback) Matt - 1h				
28/10 (Splashback) Matt - 3h				

Description	Quantity	Unit Price	GST	Amount AUD
29/10 (Splashback) Matt - 2.5h Nick - 2.5h				
05/11 (Joinery installation) Nick - 1.5				
Materials:	1.00	273.60	10%	273.60
- Hardware/Fixings - Tile Glue - Spacers				
Plastering: Defined Trades	1.00	516.84	10%	516.84
Admin & Management	4.00	65.00	10%	260.00
Waste Removal	2.00	110.00	No GST	220.00
discount	1.00	(225.00)	No GST	(225.00)
			Subtotal	4,915.44
			TOTAL GST 10%	492.04
			TOTAL AUD	5,407.48
			Less Amount Paid	5,407.48
			AMOUNT DUE AUD	0.00

Due Date: 3 Nov 2021

Payment is due within 7 days from the date on the invoice.

All items installed remain the property of Immakulate Constructions until full payment is made.

All cheques to be made in favour of Immakulate Constructions

DIRECT DEBIT


Account Name: Immakulate Constructions

BSB: 083-953

Account Number: 25-457-1663

Reference: Invoice Number

Should the Applicant not pay for the goods or services supplied by the Supplier in accordance with the credit terms as provided herein or as agreed in writing by the Supplier and Applicant from time to time, after issuing a written demand to the Applicant demanding payment within seven (7) days, the Supplier will be entitled to charge an administration fee per reminder.

			
PAYMENT ADVICE		Customer	Kerry Ashbrook
		Invoice Number	INV-0168
		Amount Due	0.00
		Due Date	3 Nov 2021
		Amount Enclosed	
To:	Immakulate Constructions Pty Ltd WH 14 / 22 - 23 Masterson Crt WARRAGUL VIC 3820 AUSTRALIA	Enter the amount you are paying above	