

TAX INVOICE



To George Lang
8 Kinghorne St
GOULBURN NSW 2580
AUSTRALIA

From Clarke's Concreting
Po Box 306
GOULBURN NSW 2580
AUSTRALIA
Hayden Clarke
Lic No. 363426C
Richard Clarke
Phone: 0438028388

Invoice Number INV-0496
Reference Final Payment 40% payment = \$8580.00
ABN 88 639 447 457
Issued 10 May 2022
Due 26 May 2022, 11 days overdue

Description	Quantity	Unit Price	GST	Amount AUD
Price includes supply of - 25mpa Stainless Steel Fibremesh Concrete. Expansion Joint. Plastic Membrane. Labor to Form, Place and Finish Concrete. Pump Hire.	1.00	19,500.00	10%	19,500.00

Surf
paid
11/06/2017
886 745

Subtotal 19,500.
Total GST 10%
Total AUD
Less Amount Paid
Amount Due AUD

Please make payments into -
Clarks Concreting Goulburn
National Australia Bank
BSB 082356
Acc No. 884393136

Clarke's Concreting Goulburn Con



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To	George Lang 8 Kinghorne St GOULBURN NSW 2580 AUSTRALIA	From	Clarke's Concreting Po Box 306 GOULBURN NSW 2580 AUSTRALIA Hayden Clarke Lic No. 363426C Richard Clarke Phone: 0438028388
Invoice Number	INV-0496		
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Price includes supply of - 25mpa Stainless Steel Fibremesh Concrete. Expansion Joint. Plastic Membrane. Labor to Form, Place and Finish Concrete. Pump Hire.	1.00	19,500.00	10%	19,500.00

Surf
paid 11/06/2017
886 748
*Ⓢ*

Subtotal	19,500.00
Total GST 10%	1,950.00
Total AUD	21,450.00
Less Amount Paid	12,870.00
Amount Due AUD	8,580.00

Please make payments into -
Clarks Concreting Goulburn
National Australia Bank
BSB 082356
Acc No. 884393136

Hayden Clarke
Lic No. 345069C

Telephone 61 0438028388 Mobile 61 0488593320

clarkesconcrete1@gmail.com



RECEIPT

George Lang
8 Kinghorne St
GOULBURN NSW 2580
AUSTRALIA

Payment Date
16 May 2022

Sent Date
17 May 2022

ABN:
88 639 447 457

Clarke's Concreting
Po Box 306
GOULBURN NSW
2580
AUSTRALIA
Hayden Clarke
Lic No. 363426C
Richard Clarke
Phone: 0438028388

Total AUD paid 4,290.00

Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
10 May 2022	INV-0496	Payment - Inv 496	21,450.00	✓ 4,290.00	17,160.00
			Total AUD	4,290.00	17,160.00

148386 - 30/5/2022 - \$ 8580 -
\$ 8580 -

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TAX INVOICE

To George Lang
8 Kinghorne St
GOULBURN NSW 2580
AUSTRALIA

Invoice Number INV-0496

Reference 20% deposit = \$4290.00

ABN 88 639 447 457

Issued 10 May 2022

Due 11 May 2022, **2 days overdue**

From Clarke's Concreting
Po Box 306
GOULBURN NSW 2580
AUSTRALIA
Hayden Clarke
Lic No. 363426C
Richard Clarke
Phone: 0438028388

Description	Quantity	Unit Price	GST	Amount AUD
Price includes supply of - 25mpa Stainless Steel Fibremesh Concrete. Expansion Joint. Plastic Membrane. Labor to Form, Place and Finish Concrete. Pump Hire.	1.00	19,500.00	10%	19,500.00

paid 15/5/2022
#
Mky

Subtotal	19,500.00
Total GST 10%	1,950.00
Amount Due AUD	21,450.00

4290.00

Please make payments into -
Clarke's Concreting Goulburn
National Australia Bank
BSB 082356
Acc No. 884393136

Clarke's Concreting Goulburn Concreting services

Hayden Clarke
Lic No. 345069C



QUOTE

George Lang
 8 Kinghorne St
 GOULBURN NSW 2580
 AUSTRALIA

Date
3 May 2022

Expiry
3 Jul 2022

Quote Number
QU-0477

Reference
Concrete Floor Infill of Existing House

ABN
88 639 447 457

Clarke's Concreting
 Po Box 306
 GOULBURN NSW
 2580
 AUSTRALIA
 Hayden Clarke
 Lic No. 363426C
 Richard Clarke
 Phone: 0438028388

Concrete Floor Infill of Existing House

Price includes supply of -
 25mpa Stainless Steel Fibremesh Concrete.
 Expansion Joint.
 Plastic Membrane.
 Labor to Form, Place and Finish Concrete.
 Pump Hire.

Description	Quantity	Unit Price	GST	Amount AUD
Price includes supply of - 25mpa Stainless Steel Fibremesh Concrete. Expansion Joint. Plastic Membrane. Labor to Form, Place and Finish Concrete. Pump Hire.	1.00	19,500.00	10%	19,500.00

20% = \$4,290 - Accept.

40% + \$8,580 -

40% - \$8,580 -

Subtotal	19,500.00
TOTAL GST 10%	1,950.00
TOTAL AUD	21,450.00

Terms

20% payment due on acceptance of quote.
 40% payment due after setup completed and prior to pouring concrete.
 40% payment due on completion.



View invoice \$17,160.00 due 25 May
INV-0496

Hi George and Tracey,

Here's invoice INV-0496 for AUD 21,450.00.

The amount outstanding of AUD 8580.00 is due on 27 May 2022.

View your bill online: <https://in.xero.com/XJSvADd0MsJnrkzDOTY58DbHZQJnxEOEf3eA7Mon>

From your online bill you can print a PDF, export a CSV, or create a free login and view your outstanding bills.

If you have any questions, please let us know.

Thanks,
Clarke's Concreting Goulburn



BSB- 082356
A/C 884393136