



# TAX INVOICE

Fabtex

**Invoice Date**  
25 Jan 2019

Sovereign Plumbing and  
Gas

**Invoice Number**  
INV-0320

BEENLEIGH QLD 4207  
AUSTRALIA

**Reference**  
19 Angel Rd, Stapylton

**ABN**  
33 641 857 289

| Description  | Quantity | Unit Price | GST              | Amount AUD    |
|--|----------|------------|------------------|---------------|
| Materials and labor for 2 tradesmen to:<br>- Remove tree directly above 40mm water service.<br>- disconnect and remove leaking fittings<br>- install new 40mm poly malelines and 1 x 40mm poly non return valve.<br>- cover all pipework with correct bedding sand to allow for expansion.<br>- backfill excavation. | 1.00     | 580.00     | 10%              | 580.00        |
|  |          |            | Subtotal         | 580.00        |
|  |          |            | TOTAL GST 10%    | 58.00         |
|  |          |            | <b>TOTAL AUD</b> | <b>638.00</b> |

**Due Date: 30 Jan 2019**  
BANK TRANSFER OPTION  
ANZ - SOVEREIGN PLUMBING AND GAS  
BSB - 014506  
ACC - 232101599

*Paid 29/1/18*



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