



Tax Invoice

PO#		
Date	Invoice #	Terms
22nd June 2021	11843	21 days

Atull Plumbing & Drainage Pty Ltd

PO Box 319,
 Mount Isa QLD 4825
 0432 471 960
 admin@atull.com.au
 ABN: 71 166 103 091
 QBCC: 127 3458

Bill To
Accounts Payable Private Customer 34 West Street Mount Isa QLD 4825

Job Address
34 West Street Mount Isa QLD 4825

DESCRIPTION	Qty	Rate	Amount
LABOUR	8	\$90.00	\$720.00
MATERIAL	1	\$133.23	\$133.23
EQUIPMENT HIRE	1	\$157.87	\$157.87
To supply labour, equipment and material to inspect, cut and remove concrete to gain access to the burst poly supply under the drive way. Barricade to let dry out and replace concrete on completion.			
*This payment claim is made under the Building Industry Fairness (Security of Payment) Act 2017. *The goods subject of this invoice remain legal equitable and beneficial property of Atull Plumbing & Drainage Pty Ltd until payment is made in FULL Thank you for your business		Subtotal	\$1,011.10
		GST	\$101.11
		Total	\$1,112.21

Payment Details: All invoices strictly 21 days, overdue accounts subject to a service charge of 7%.
 We accept payment by: Bank deposit

BANK DETAILS:

BANK: Commonwealth Bank
NAME: Atull Plumbing & Drainage Pty Ltd
BSB: 064815
ACCOUNT #: 1048 4762