

Tax invoice # 01111
Date : 25/04/2022

To : SAB Consulting Group Pty Ltd

From : Mai demo exca pty ltd

ABN: 30 146 251 443

Address: PO Box 6127

Canley Vale NSW 2166

	Job Description		Amount
	Removal and Disposal		
	fibro house/ garage		\$ 15,500.00
	Concrete slab		
	Provide Clearance Report		
	extra 2 X loads rubbish		\$ 3,000.00
	Job At		
	40 Dymond St		
	Bargo NSW 2574		
	Total amount:	\$	18,500.00
	gst:	\$	1,850.00
	Total incl gst:	\$	20,350.00
	Amount due:	\$	20,350.00

EFT Bank Detail - Account Name : Mai demo exca pty ltd
Account Number: 1022 0013 BSB 06 2134



TAX INVOICE

AusDream Built
40 Brindabella street
RUSE NSW 2560

Invoice Date
11 Jul 2021

Invoice Number
INV-001870

Reference
40 Dymond Rd, Bargo

ABN
47 601 373 568

ADB Electrical Services Pty
Ltd
BELLA VISTA NSW 2153
Ph: 0416 942 021
adbelectricalservices@outlook.com
www.adbelectricalservices.com

Description	Quantity	Unit Price	GST	Amount AUD
40 Dymond Rd, Bargo NSW 2574 Disconnection of overhead aerals for demolition.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 13 Jul 2021

ACCOUNT NAME: ADB Electrical Services
BSB: 082 - 155
ACCOUNT NUMBER: 74 076 2377

Please make all cheques payable to ADB Electrical Services.

If you have any questions regarding this invoice, contact Jessica in Administration on #0416 942 021

PAYMENT ADVICE

Customer AusDream Built
Invoice Number INV-001870
Amount Due 330.00
Due Date 13 Jul 2021
Amount Enclosed

To: ADB Electrical Services Pty Ltd
BELLA VISTA NSW 2153
Ph: 0416 942 021
adbelectricalservices@outlook.com
www.adbelectricalservices.com

Enter the amount you are paying above



014

9186-994240-009137

MR SANDEEP BAHL
28 DESMOND ST
INGLEBURN NSW 2565



Natural Gas

Your bill

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
160 009 563 729

Tax invoice
003 001 208 430

Issue date
30 Jul 21

DUE DATE

17 Aug 21

AMOUNT DUE

\$1,151.70

YOUR SITE DETAILS

Supply address
40 DYMOND ST BARGO NSW 2574

Delivery Point Identifier (DPI)
52405624202

ACCOUNT SUMMARY

New charges	\$1,151.70
Amount due (incl net GST charges of \$104.70)	\$1,151.70

Emergencies & gas leaks

13 19 09
Call Jemena 24 hrs

HOW TO PAY



VISA OR MASTERCARD*
Call **1300 658 783** or visit
originenergy.com.au/paynow

Biller Code: 41
Ref: 160 009 563 729



MAIL
Send this slip with your cheque
made payable to: Origin Energy
Holdings Limited. GPO Box 2951
SYDNEY NSW 2001



IN PERSON
Pay at any Post Office

Billpay Code: 2958
Ref: 1160 0095 6372 9



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BANKING - BPAY***
Contact your bank or financial
institution to make this
payment from your cheque,
savings, debit, credit card or
transaction account.
More info: www.bpay.com.au

Biller Code: 130112
Ref: 160 009 563 729

