

Gagandeep sandhu

Gagandeep sandhu
ABN 13681843892
11 monvida street wollert
Vic 3750
0468332273
gagannohra@gmail.com

INVOICE
INV0033
DATE
05/05/2025
END DATE
11/05/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd

10 CHIVERS CRESCENT OFFICER VIC 3809

Vic 3809

☎ 0433859100

🏢 ABN - 65645589591

DESCRIPTION	RATE	QTY	AMOUNT
Bricklayer	\$31.82	24 3 days	\$763.68

SUBTOTAL	\$763.68
GST (10%)	\$76.37

Payment Info

PAYMENT INSTRUCTIONS	TOTAL	\$840.05
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Account Details	
Account name - Gagandeep sandhu	BALANCE DUE AUD
BSB-063599	\$840.05
ACCOUNT NO. -11169369	

Gagandeep sandhu

Gagandeep sandhu
ABN 13681843892
11 monvida street wollert
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INVOICE
INV0034
DATE
12/05/2025
END DATE
18/05/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏠 ABN - 65645589591

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Payment Info

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Account Details
Account name - Gagandeep sandhu
BSB-063599
ACCOUNT NO. -11169369

BALANCE DUE AUD
\$840.05

Gagandeep sandhu

Gagandeep sandhu
ABN 13681843892
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INVOICE
INV0035
DATE
19/05/2025
END DATE
25/05/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏢 ABN - 65645589591

DESCRIPTION	RATE	QTY	AMOUNT
Bricklayer	\$31.82	24 3 days	\$763.68

SUBTOTAL	\$763.68
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Payment Info

PAYMENT INSTRUCTIONS	TOTAL	\$840.05
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Account Details
Account name - Gagandeep sandhu
BSB-063599
ACCOUNT NO. -11169369

BALANCE DUE AUD
\$840.05

Gagandeep sandhu

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ABN 13681843892
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0468332273
gagannohra@gmail.com

INVOICE
INV0036
DATE
26/05/2025
END DATE
01/06/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏢 ABN - 65645589591

DESCRIPTION	RATE	QTY	AMOUNT
Bricklayer	\$31.82	24 3 days	\$763.68

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Payment Info

PAYMENT INSTRUCTIONS	TOTAL	\$840.05
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Account Details
Account name - Gagandeep sandhu
BSB-063599
ACCOUNT NO. -11169369

BALANCE DUE AUD
\$840.05

Gagandeep sandhu

Gagandeep sandhu
ABN 13681843892
11 monvida street wollert
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0468332273
gagannohra@gmail.com

INVOICE
INV0037
DATE
02/06/2025
END DATE
08/06/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏢 ABN - 65645589591

DESCRIPTION	RATE	QTY	AMOUNT
Bricklayer	\$31.82	24 3 days	\$763.68

SUBTOTAL	\$763.68
GST (10%)	\$76.37

Payment Info

PAYMENT INSTRUCTIONS

Account Details
Account name - Gagandeep sandhu
BSB-063599
ACCOUNT NO. -11169369

TOTAL	\$840.05
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BALANCE DUE	AUD \$840.05
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Gagandeep sadhu

Gagandeep sandhu
ABN 13681843892
11 monvida street wollert
Vic 3750
0468332273
gagannohra@gmail.com

INVOICE
INV0038
DATE
09/06/2025
END DATE
15/06/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏠 ABN - 65645589591

DESCRIPTION	RATE	QTY	AMOUNT
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PAYMENT INSTRUCTIONS	TOTAL	\$840.05
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Account Details
Account name - Gagandeep sandhu
BSB-063599
ACCOUNT NO. -11169369

BALANCE DUE AUD
\$840.05

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ABN 13681843892
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INVOICE
INV0039
DATE
16/06/2025
END DATE
22/06/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏢 ABN - 65645589591

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ACCOUNT NO. -11169369

BALANCE DUE AUD
\$840.05

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ABN 13681843892
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gagannohra@gmail.com

INVOICE
INV0040
DATE
23/06/2025
END DATE
29/06/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying Pty Ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏢 ABN - 65645589591

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BSB-063599
ACCOUNT NO. -11169369

BALANCE DUE AUD
\$840.05

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INVOICE
INV0041
DATE
30/06/2025
END DATE
06/07/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏠 ABN - 65645589591

DESCRIPTION	RATE	QTY	AMOUNT
Bricklayer	\$31.82	24 3 days	\$763.68

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Payment Info

PAYMENT INSTRUCTIONS	TOTAL	\$840.05
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Account Details
Account name - Gagandeep sandhu
BSB-063599
ACCOUNT NO. -11169369

BALANCE DUE AUD
\$840.05

Gagandeep sandhu

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ABN 13681843892
11 monvida street wollert
Vic 3750
0468332273
gagannohra@gmail.com

INVOICE
INV0042
DATE
07/07/2025
END DATE
13/07/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏢 ABN - 65645589591

DESCRIPTION	RATE	QTY	AMOUNT
Bricklayer	\$31.82	24 3 days	\$763.68

SUBTOTAL	\$763.68
GST (10%)	\$76.37

Payment Info

PAYMENT INSTRUCTIONS

Account Details
Account name - Gagandeep sandhu
BSB-063599
ACCOUNT NO. -11169369

TOTAL	\$840.05
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BALANCE DUE	AUD \$840.05
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Gagandeep sandhu

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ABN 13681843892
11 monvida street wollert
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INVOICE
INV0043
DATE
14/07/2025
END DATE
20/07/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏢 ABN - 65645589591

DESCRIPTION	RATE	QTY	AMOUNT
Bricklayer	\$31.82	24 3 days	\$763.68

SUBTOTAL	\$763.68
GST (10%)	\$76.37

Payment Info

PAYMENT INSTRUCTIONS

Account Details
Account name - Gagandeep sandhu
BSB-063599
ACCOUNT NO. -11169369

TOTAL	\$840.05
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BALANCE DUE	AUD \$840.05
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INVOICE
INV0044
DATE
21/07/2025
END DATE
27/07/2025
BALANCE DUE
AUD \$560.03

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏢 ABN - 65645589591

DESCRIPTION	RATE	QTY	AMOUNT
Bricklayer	\$31.82	16 2days	\$509.12

SUBTOTAL	\$509.12
GST (10%)	\$50.91

Payment Info

PAYMENT INSTRUCTIONS	TOTAL	\$560.03
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Account Details
Account name - Gagandeep sandhu
BSB-063599
ACCOUNT NO. -11169369

BALANCE DUE AUD
\$560.03

Gagandeep sandhu

Gagandeep sandhu
ABN 13681843892
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0468332273
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INVOICE
INV0045
DATE
28/07/2025
END DATE
03/08/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏢 ABN - 65645589591

DESCRIPTION	RATE	QTY	AMOUNT
Bricklayer	\$31.82	24 3 days	\$763.68

SUBTOTAL	\$763.68
GST (10%)	\$76.37

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PAYMENT INSTRUCTIONS	TOTAL	\$840.05
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ACCOUNT NO. -11169369

BALANCE DUE AUD
\$840.05

Gagandeep Sandhu

Gagandeep sandhu
ABN 13681843892
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Vic 3750
0468332273
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INVOICE
INV0046
DATE
04/08/2025
END DATE
10/08/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
🏠 ABN - 65645589591

DESCRIPTION	RATE	QTY	AMOUNT
Bricklayer	\$31.82	24 3 days	\$763.68

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BALANCE DUE AUD
\$840.05

Gagandeep sandhu

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INVOICE
INV0047
DATE
11/08/2025
END DATE
17/08/2025
BALANCE DUE
AUD \$840.05

BILL TO

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Vic 3809
☎ 0433859100
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\$840.05

Gagandeep sandhu

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INVOICE
INV0048
DATE
18/08/2025
END DATE
24/08/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
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BALANCE DUE AUD
\$840.05

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INVOICE
INV0049
DATE
25/08/2025
END DATE
31/08/2025
BALANCE DUE
AUD \$840.05

BILL TO

Sandhu Bricklaying pty ltd
10 CHIVERS CRESCENT OFFICER VIC 3809
Vic 3809
☎ 0433859100
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TOTAL	\$840.05
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BALANCE DUE	AUD \$840.05
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