

BNE STRUCTURAL STEEL PTY LTD

12 Eagle Farm Rd, QLD

TAX INVOICE

Invoice #: INV-2025-889

Date: 14 Nov 2025

ABN: 55 123 456 789

Description	Qty	Rate	Amount
Fabrication of 200UB25 Beams (Project: FSACE HQ)	4	\$450.00	\$1,800.00
Site Welding Consumables	1	\$150.00	\$150.00
Delivery to Tingalpa Site	1	\$120.00	\$120.00
Subtotal:			\$2,070.00
GST (10%):			\$207.00
TOTAL AUD:			\$2,277.00