



TAX INVOICE

Hari Sellers

Invoice Date

1 Mar 2022

Invoice Number

INV-0049

Reference

2/5 Cowal Court, Elanora

Brady Carpenter

Constructions

PO Box 3078 Robina

Town Centre

ROBINA QLD 4230

AUSTRALIA

ABN

34 649 818 039

Description	Quantity	Unit Price	GST	Amount AUD
Progress payment	1.00	3,000.00	10%	3,000.00
Subtotal				3,000.00
TOTAL GST 10%				300.00
TOTAL AUD				3,300.00

Due Date: 8 Mar 2022

Bank Account Details for Direct Deposit:

BSB: 064-486

A/C No: 1069 6557

(Please use invoice number as reference on EFT Payments)

"This invoice is a payment claim made under the Building & Construction Industry Payment Act 2004"

PAYMENT ADVICE

To: Brady Carpenter Constructions
PO Box 3078 Robina Town Centre
ROBINA QLD 4230
AUSTRALIA

Customer	Hari Sellers
Invoice Number	INV-0049
Amount Due	3,300.00
Due Date	8 Mar 2022
Amount Enclosed	

Enter the amount you are paying above