

ACE STEEL REINFORCING

ABN: 44 555 666 777 | 12 Steel Way, Smithfield NSW 2164
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TAX INVOICE

Invoice No: ACE-2024-5589

Date: 18 July 2024
Due Date: 1 August 2024

BILL TO:
Sunset Construction Pty Ltd
ABN: 12 345 678 901
123 Sunset Boulevard
Sydney NSW 2000

DESCRIPTION OF SERVICES / MATERIALS

Item	Description	Qty	Unit Price	GST	Amount
1	N12 Deformed Bar - Footing Reinforcement (650kg)	650	\$1.85	\$120.25	\$1,202.50
2	N16 Deformed Bar - Edge Beams (420kg)	420	\$1.95	\$81.90	\$819.00
3	F82 Reinforcing Mesh - Slab (180 sqm)	180	\$8.50	\$153.00	\$1,530.00
4	L12 Ligatures and Ties (Bundle)	8	\$45.00	\$36.00	\$360.00
5	Bar Chairs and Spacers - Mixed Sizes	320	\$0.95	\$30.40	\$304.00
6	Cutting and Bending Service	1	\$385.00	\$38.50	\$385.00
7	Delivery - Hiab Truck	1	\$295.00	\$29.50	\$295.00

Subtotal: \$4,895.50
GST (10%): \$489.55
TOTAL DUE: \$5,385.05

PAYMENT TERMS:

Payment due within 14 days
Bank: Westpac
BSB: 032-089 Account: 112233445
Reference: ACE-2024-5589

NOTES:

All steel certified to AS/NZS 4671:2001
Mill test certificates available upon request
Installation guide and fixing details provided