

PRECISION CARPENTRY CONTRACTORS

ABN: 66 777 888 999 | 45 Tradesman Lane, Blacktown NSW 2148
Phone: 0412-345-678 | Email: admin@precisioncarpentry.com.au

TAX INVOICE

Invoice No: PCC-2024-1156

Date: 15 August 2024

Due Date: 29 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	Frame Construction - Ground Floor (6 days @ \$850/day)	6	\$850.00	\$510.00	\$5,100.00
2	Frame Construction - First Floor (5 days @ \$850/day)	5	\$850.00	\$425.00	\$4,250.00
3	Roof Truss Installation & Bracing (3 days @ \$950/day)	3	\$950.00	\$285.00	\$2,850.00
4	Window & Door Frame Installation (2 days)	2	\$750.00	\$150.00	\$1,500.00
5	Temporary Bracing and Support	1	\$480.00	\$48.00	\$480.00
6	Waste Removal and Site Cleanup	1	\$380.00	\$38.00	\$380.00

Subtotal: \$14,560.00

GST (10%): \$1,456.00

TOTAL DUE: \$16,016.00

PAYMENT TERMS:

Payment due within 14 days
Bank: NAB
BSB: 082-192 Account: 223344556
Reference: PCC-2024-1156

NOTES:

Licensed builder: NSW 123456C
All work complies with Building Code of Australia
Public liability insurance: \$20M
Frame inspection certificate provided upon completion