

BOB'S HARDWARE & TIMBER

TAX INVOICE

123 Industrial Road, Smithfield NSW 2164
Phone: (02) 9876 5432 | ABN: 51 234 567 890

Invoice #: BH-2024-0847
Date: 25 August 2024
Terms: 30 Days

BILL TO:

ABC Construction Pty Ltd
Project: House A - 123 Sunset Boulevard
Attention: Site Supervisor

Item Description	Qty	Unit Price	Amount
H3 Treated Pine 90x45mm	180 LM	\$12.50	\$2,250.00
Galvanised Nails 75mm	2 Box	\$45.00	\$90.00
Screws Batten 10G 65mm	5 Box	\$28.50	\$142.50
Misc Fixings & Hardware	Various	-	\$125.00

Subtotal: \$2,607.50
GST (10%): \$260.75

TOTAL: \$2,868.25

Payment Details:

Bank: Commonwealth Bank
BSB: 062-000 Account: 1234 5678
Please use invoice number as reference

Thank you for your business!