

BUILDMART SUPPLIES PTY LTD

ABN: 98 765 432 109
45 Supply Road, Sydney NSW 2000
Phone: (02) 9555 7890

TAX INVOICE

BILL TO:

Sunset Construction Pty Ltd
ABN: 12 345 678 901
123 Builder Street, Sydney NSW 2000

Invoice Number: **BM-1234**
Invoice Date: **20/09/2024**
Purchase Order: **PO-2024-1015**
Payment Terms: **Net 30 Days**

| Description | Qty | Unit Price | Amount |
|--|-----|-------------|--------------|
| Concrete Mix - 40MPa (20 cubic metres) | 14 | \$12,000.00 | \$168,000.00 |
| Steel Reinforcement Bar (2 tonnes) | 2 | \$3,500.00 | \$7,000.00 |
| Timber Framing (Premium Pine) | 1 | \$8,500.00 | \$8,500.00 |

Subtotal: \$14,000.00
GST (10%): \$1,400.00
TOTAL: \$15,400.00

PAYMENT DETAILS

Bank: Commonwealth Bank
BSB: 062-001
Account Number: 5 432 109
Account Name: BuildMart Supplies Pty Ltd
Reference: BM-1234