

PREMIUM PLUMBING SOLUTIONS PTY LTD

TAX INVOICE

ABN: 23 456 789 012  
12 Pipe Lane, Sydney NSW 2000  
Phone: (02) 9555 6789

BILL TO:

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

Invoice Number: PP-9012  
Invoice Date: 25/08/2024  
Purchase Order: PO-2024-1008  
Payment Terms: Net 30 Days

Description	Qty	Unit Price	Amount
Plumbing Rough-In Complete	1	\$12,000.00	\$12,000.00
Hot Water System (315L)	1	\$2,800.00	\$2,800.00
Bathroom Fixtures Set (2 bathrooms)	2	\$1,500.00	\$3,000.00
Kitchen Sink & Tapware	1	\$850.00	\$850.00

Subtotal: \$18,650.00  
GST (10%): \$1,865.00  
**TOTAL: \$20,515.00**

PAYMENT DETAILS

Bank: Commonwealth Bank  
BSB: 062-001  
Account Number: 6 789 012  
Account Name: Premium Plumbing Solutions Pty Ltd  
Reference: PP-9012