

CONSTRUCTION SUPPLIES CO.

ABN: 64 890 123 456
99 Supply Street
Sydney NSW 2000
Phone: (02) 9000 7777
Email: sales@constructionsupplies.com.au

TAX INVOICE

Invoice Number: BH-2024-0847
Invoice Date: 03/10/2025
PO Number: N/A

BILL TO:
SUNSET CONSTRUCTION PTY LTD
123 Sunset Boulevard
Sydney NSW 2000
ABN: 51 824 753 556

Item	Description	Quantity	Unit Price	Amount
1	Construction Materials	1	\$14,181.82	\$14,181.82

Subtotal: \$14,181.82
GST (10%): \$1,418.18
TOTAL: \$15,600.00

Payment Terms:
Net 30 days

Bank Details:
Account Name: CONSTRUCTION SUPPLIES CO.
BSB: 062-006
Account Number: 78901234