

DESIGNPRO ARCHITECTS

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TAX INVOICE

Invoice Number: DPA-2024-001
Invoice Date: 15/06/2024
Due Date: 15/07/2024
PO Number: DESIGN-001

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

Item	Description	Quantity	Unit Price	Amount
1	Architectural Design Services - Stage 1	1	\$26,000.00	\$26,000.00

Subtotal: \$26,000.00
GST (10%): \$2,600.00
TOTAL: \$28,600.00

Payment Terms:
Net 30 days

Bank Details:
Account Name: DESIGNPRO ARCHITECTS
BSB: 062-000
Account Number: 10234567