

# 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: SF-PC-002

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	\$22,272.73	\$22,272.73

<b>Subtotal:</b>	<b>\$22,272.73</b>
<b>GST (10%):</b>	<b>\$2,227.27</b>
<b>TOTAL:</b>	<b>\$24,500.00</b>

### Payment Terms:

Net 30 days

### Bank Details:

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