# **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: APS-2024-8912

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

Ite	em Description	Quantity	Unit Price	Amount
1	Construction Materials	1	\$8,363.64	\$8,363.64

Subtotal: \$8,363.64 GST (10%): \$836.36 TOTAL: \$9,200.00

#### **Payment Terms:**

Net 30 days

#### **Bank Details:**

Account Name: CONSTRUCTION SUPPLIES CO.

BSB: 062-006

Account Number: 78901234

Page 1 Generated: 03/10/2025