

# 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: BR-PC-003

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	\$29,181.82	\$29,181.82

**Subtotal:** \$29,181.82  
**GST (10%):** \$2,918.18  
**TOTAL:** \$32,100.00

### Payment Terms:

Net 30 days

### Bank Details:

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