

SECURE SITE SOLUTIONS

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TAX INVOICE

Invoice No: SSS-2024-1245

Date: 10 July 2024

Due Date: 24 July 2024

BILL TO:
Sunset Construction Pty Ltd
ABN: 12 345 678 901
123 Sunset Boulevard
Sydney NSW 2000

DESCRIPTION OF SERVICES / MATERIALS

Item	Description	Qty	Unit Price	GST	Amount
1	Temporary Chain Wire Fencing - 2.4m high (45 linear meters)	45	\$35.00	\$157.50	\$1,575.00
2	Fencing Installation and Stabilization	1	\$680.00	\$68.00	\$680.00
3	Site Access Gate - 4m wide with lock	1	\$420.00	\$42.00	\$420.00
4	Pedestrian Gate - lockable	1	\$280.00	\$28.00	\$280.00
5	Safety Signage Kit (Construction Site Warnings)	1	\$340.00	\$34.00	\$340.00
6	Monthly Hire Fee (3 months prepaid)	3	\$185.00	\$55.50	\$555.00

Subtotal:	\$3,850.00
GST (10%):	\$385.00
TOTAL DUE:	\$4,235.00

PAYMENT TERMS:

Payment due within 14 days
Bank: NAB
BSB: 082-401 Account: 334455667
Reference: SSS-2024-1245

NOTES:

Fencing hire period: July 2024 - October 2024 (renewable)
Removal and final cleanup included in quoted price
All materials comply with WorkCover requirements