

TAX INVOICE T000001



Company 10 ABC Construction
 Address Brisbane Office
 10 Eagle Street
 Westham
 4171
 Queensland

ABN 12345678976
 POBox 12
 Westlam
 4171
 Brisbane

email db@bigpond.com
 web david.black1@bigpond.com

Phone 07-34562345
 Fax 07-35567681

Date 15 9 2006
 Debtor No 121

Purchase Order No P1215555
 Project 121 Type SC
 Dockets N

Approved Ref No N
 C000100230C
 Buttons: Import, New, Export, Help, System, Email, Print

Debtor Details Burpengary s4/6
 ABN Brisbane
 Address 1 Wright Street
 Hawthorne
 Burpengary s4/6
 QLD
 2000

Contact Jane
 Contact John
 Phone 07-88446677
 Fax 07-66335566
 Email EMAIL

Bank ANZ
 Account A7398291784721
 BSB B456663
 Details Burpengary
 Payment Cheque
 Post-Suburb Hawthorne
 Box Number 3355
 Post Code 2355
 POBox City Brisbane
 Terms 30 Days
 Interest 6
 Limit 100000

Period 25/07/2007
 Project Roland Blake Highway Project
 22 Wren Street
 Roe Highway
 Balmoral
 Brisbane
 Contact Jack Green
 Phone 0428445678

Ref Code	Quantity	Unit	Description	Rate	Amount	GST	Amount:	GL code	GST
1	1	SUM	Burpengary s4/6	1.00	90909.09	9090.91	100000.00	4002	10
% Retention Applies		0	Deposit required	0.00	Totals	90909.09	9090.91	100000.00	NA
Maximum Retention as a %		0	Deposit Paid	0.00	GST:	10.000	Percent	Wet or Dry hire	

Client Representative Dave Brown Position Engineer Limit NOT OK
 Contact P0448520166 Approved Peter White System N
 Date 7/29/2007 19:41

email>1 david.black1@bigpond.com email>2 erica.humes@bigpond.com email>3
 Notes

PAY DEPOSIT PD HOLD PAYMENT HP HOLD RETENTION HR PARTIAL PAYMENT PP
 BIN METER
 PAID \$ 90,909.09 \$ 9,090.91 \$ 100,000.00 Transfer as Lump sum or Individual Entries - LS or IE IE
 DATE 15 9 2006 0 0 Entries transferred to site module 0