BALLY
PLUMBING

TAX INVOICE

North Coast Women's Housing Co Op
8 Bilin Road
MYOCUM NEW SOUTH WALES 2481
AUSTRALIA

Invoice Date
30 Jan 2024

Invoice Number
INV-4206

ABN
51 625 541 951

Bally Plumbing
Byron Bay
PH: 0422 297 349
ABN: 51625541951
LIC No: 324892C

Description	Quantity	Unit Price	GST	Amount AUD
Cut out and fix pin hole in 3/4 copper line above carport. - 29 Jan 2024 1:30 hrs	0.50	100.00	10%	50.00
Materials	1.00	33.57	10%	33.57
First Hour fee	1.00	120.00	10%	120.00
			Subtotal	203.57
			TOTAL GST 10%	20.36
			TOTAL AUD	**223.93**

Due Date: 6 Feb 2024
Please make payment to the bank details below and include your invoice number or name as reference:

****PLEASE NOTE NEW BANK DETAILS****

BSB: 082-522
Account No: 710455464
Name on Account: Bally Plumbing Pty Ltd

Please email remittance to mark@ballyplumbing.com.au

Thank you for your business.

View and pay online now

PAYMENT ADVICE

Customer	North Coast Women's Housing Co Op
Invoice Number	INV-4206
Amount Due	**223.93**
Due Date	6 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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