

Tax invoice

Invoice number
IV0007394

Issue date
22/06/2026

Due date
29/06/2026

Doaky
 PO Box 533 , Sanctuary Cove
 Qld 4212

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
0.1	Service call + Plumbers labor	Qty	4	100.00	GST	400.00
	Pipework / fitting / clips		1	197.00	GST	197.00
Subtotal (exc. tax)						\$597.00
Tax						\$59.70
Total Amount (inc. tax)						\$656.70
Total paid						\$0.00
Balance due						\$656.70

Notes

19/06/2026

Installed elevated pipework below house ready for tiler.

To be continued...



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How to pay

Invoice number: **IV0007394**

Due date: **29/06/2026**

Balance due: **\$656.70**

Bank deposit

Bank: NAB (No cheques
Accepted)

Name: EUROBAC PTY LTD

BSB: 084913

AC#: 915348160

Ref#: IV0007394