Description Tax Amount ($) excluding tax

Repairs and Maintenance GST 5,950.00

Thanks for using our services

Notes Subtotal (exc. tax) $5,950.00

Tax $595.00

Total Amount (inc. tax) $6,545.00

Total paid $0.00

Balance due $6,545.00

How to pay Due date: 03/05/2024

Scan the QR
code or click the
link above to
view this invoice
online.

View your invoice online

Bank

Name

BSB

AC#

Ref# 00005133

COMMONWEALTH BANK
OF AUSTRALIA
GBD ELECTRICAL &
DATA SERVICES

11109545

066166

Bank deposit via EFT

Click here to view

View your invoice online

Page 1 of 1 Invoice no: 00005133 Due date: 03/05/2024 Balance due: $6,545.00