	TAX INVOICE NO.	INVCK31 41012		
	Progress Claim	1	REV1	
		Dated	10/1/21	
Project	15 Boronia street			
			ABN	
Company	UP Building and Constructior	n Pty Ltd	123456897	

Contract Value	% Prev Claimed		Subtotal
\$ 8,881.82	0%	\$	8,881.82
	Total	\$	8,881.82
	Value	Value \$ 8,881.82 0%	Value X \$ 8,881.82 0%

	Grand Total	\$	9770.00
	GST	\$	888.18
L	Torai	$ \Psi$	0,001.02

<u>Please Note the Following:</u> this invoice is limited to the items above both in scope, quantities and percentage complete. <u>Payment terms</u> are strictly 14 days, and 7 Days on variations.