

**"Tax invoice" must be clearly stated**

# ABC Plumbing

## TAX INVOICE

ABN 12 345 678 910  
PO Box 23 Esperance WA 6460  
PH 08 1234 5678  
[admin@abcplumbing.com.au](mailto:admin@abcplumbing.com.au)

Payment terms: net 20 days

**Must be addressed to DoHW / DHW**

Invoice to :  
Department of Housing and Works  
PO Box 1478  
Esperance  
ABN: 99 593 347 728

Invoice Date: 01/02/2026  
Invoice No: B1234  
Work Order: C3934568  
Purchase Order: F3922258

**Must include WO and PO numbers.**

**Must include either the address for your regional office, OR the DHW ABN.**

*Note: The address can be found on the PO issued by the Call Centre. It can either be a street address or PO Box*

Description	Quantity	Rate Exc GST	GST Amount	Amount Inc GST
Boddington DHS				
Toilet leaking located female staff toilet				
Labour				
Plumber Trade Labour	2.5 hrs	90.00	22.50	247.50
Apprentice	2.5 hrs	50.00	12.50	137.50
Travel				
Travel Labour	1hr	90.00	9.00	99.00
Travel Mileage	60	1.20	7.20	79.20
Materials				
Toilet Cistern	1	200.00	20.00	220.00
Subcontractor Markup (10%)	1	100.00	10.00	110.00

**Must match hours of attendance as per MAF/s which have been signed by site representative**

**Must be approved rates as per BPA**

**Must have a detailed breakdown of Labour, Material and Travel (where applicable). The subcontractor charge is calculated by adding a 10% markup to the subcontractor invoice subtotal.**

Total Exc GST	\$812.00
GST	\$ 81.20
<b>Total Inc GST</b>	<b>\$893.20</b>

**Must clearly show GST and Total including GST**

Please make payment to the following account:

Bank: NAB  
Account Name: ABC Plumbing  
BSB 123 456, Account Number 0123456