Nick McKnight Contracting Pty Ltd

0407366403
nick.mak10@hotmail.com
ABN 91 682 586 456

INVOICE TO
Trev Butcher

Tax Invoice 1046

DATE 21/09/2025 **TERMS** Net 30

DUE DATE 21/10/2025

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
19/09/2025	**Sales**	SVL75-2 tracks	GST	1	3,829.80	3,829.80
19/09/2025	**Hours**	Fit tracks, test and grease	GST	3.50	100.00	350.00

SUBTOTAL	4,179.80
GST TOTAL	417.98
TOTAL	4,597.78
TOTAL DUE	**A$4,597.78**

PLEASE NOTE OUR NEW BANK ACCOUNT DETAILS AND UPDATE IN YOUR RECORDS

ACC NAME: NICK McKNIGHT CONTRACTING PTY LTD
BSB: 633-000 ACC: 223 997 057

PLEASE REFERENCE YOUR NAME & INVOICE NUMBER