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| VIP-logo-small.jpg | |  | VIP Commercial Cleaning Hornsby NSW 2077  Unit 8/32 Francs St,  Castle Hill,  NSW 2154  ABN:77 103 638 239  Phone: 0406-697039 | **Invoice No:** | JSS1703 |
| **Issue Date:** | 27-02-2017 |
| **Invoice Period:** | March 2017 |
| **TAX INVOICE** | | | | | | |
|  | **123 some st, Pedeli** | | | | |
|  |  | | | | |

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| **INVOICE SUMMARY** | | |
| Date | Description | Amount |
| 16/03/2017 | Office Clean | $50 |
| 09/03/2017 | Office Clean | $50 |
| 30/03/2017 | Office Clean | $50 |
| 23/03/2017 | Office Clean | $50 |
| **SUB TOTAL** | | $200 |
| **GST** | | $20 |
| **TOTAL** | | **$220** |

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| **HOW TO PAY** |
| Payment due within 14 days please.  Payment can be made directly to the following account:  St George Bank  Account name: VIP Commercial Cleaning Hornsby NSW 2077  BSB: 112-879  Account Number: 493 108 342  Please include the invoice number as a reference for all payments. |

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| **NEXT SERVICES DUE** |
| 06/04/2017,13/04/2017,20/04/2017,27/04/2017 |

Regards,  
Maria Kioulafas