

**TAX INVOICE**

Froms 19/02/21 to 26/02/21

Invoice Number : 21022606

Account Name : HAZLETT AND COMPANY

Invoice Date : 26/02/21

Address : LEVEL 4 122 CASTLEREAGH ST SYDNEY  
NSW

Phone : LEVEL 4 122 CASTLEREAGH ST SYDNEY NSW

Fax : 0292615211

#	Date Ordered	Reference	Client Reference	Disb.	Charge	Disb. & Charge	GST Amount	Disb. & Charge (GST Inc.)
1	20/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
2	19/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
3	19/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
4	19/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
5	19/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
6	18/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
7	20/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
8	19/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
9	18/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
10	19/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
11	18/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
12	18/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
13	19/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
14	17/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
15	19/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
16	20/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
17	20/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
18	19/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
19	19/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
20	18/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5

#	Date Ordered	Reference	Client Reference	Disb.	Charge	Disb. & Charge	GST Amount	Disb. & Charge (GST Inc.)
21	19/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
22	18/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
23	18/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
24	20/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
25	17/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
26	19/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5
27	20/02/21	Sydney Water Search		0.0	0.0	0.0	0.0	0.0
28	18/02/21	Sydney Water Search		5.0	3.0	8.0	0.5	8.5

Disb. & Charge : 128.0

Taxes GST : 8.0

**Total Invoice Amount : 136**

#### Invoice Term : 7 Day Account

Please Note GST is calculated on the "Disb & Charge" for the supply^1 Disb. is GST Exempt^2 Disb. is GST Exempt^3 Disb. & Charge are GST Exempt

Payment can be made via credit card or cheque. Please ensure the "invoice Number" is quoted when forwarding or completing all payments via CC, EFT OR CHQ. ie: 71083

#### Banking Details

Name : R. Hazlett & Co  
Bank : COMMONWEALTH BANK  
BSB : 062021  
Account : 10244749

CARD NUMBER \_\_\_\_\_

EXPIRY: \_\_/\_\_/\_\_ AMOUNT TO CHARGE : \$\_\_\_\_

Level4, 122 Castlereagh Street Sydney 200-DX 1078 SYDNEY

**GPO BOX 96 SYDNEY**

phone : 926515211 Fax : 02 92647752 R Hazlett & co ABN 20 104 470 340  
www.hazlett.com.au