

TAX INVOICE

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

Invoice Number : 21022618

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 : \$____



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GPO BOX 96 SYDNEY

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