

Original

TAX INVOICE* / STATEMENT*

13

(* DELETE AS APPROPRIATE)

DATE 29.9.2017

TO MR TIANHAI ZHOU & MS XIAOMIN
LIANG C/-JENLING R/E. 57 BOTANICA

ABN (of Recipient) JIM'S HOME & LAWN MER NO. LIDCOMBE
FROM MAINTENANCE

ABN: 11787736938

MOB: 0451 121 890

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	PAINTING HOUSE			
	' INSIDE AND			
	PARTLY OUTSIDE			
	PARTS & LABOR			
	(THREE THOUSANDS			
	EIGHT HUNDREND			
	DOLLARS			3800
	A/C NAME: JIM PAPANASTASIOU			
	BSB: 082-231			
	A/C: 163501870			

TOTAL INCLUSIVE OF G.S.T.

3800

Total includes G.S.T. of

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Baven Chen Services

Invoice No: 293

ABN: 64577010903

Tax Invoice

Date: 30/09/2017

To: **Jenling Real Estate**

Quote No: 128

Payment To:

P.O.Box 734
Marrickville NSW 2204

Qty	Description	TOTAL
	Service:	
	57 Botanica Dr, Lidcombe	
	Supply vertical & Roller blinds total 11	
	Ground floor	
	1810 x 1800	\$ 160.00
	850 x 1800	\$ 95.00
	1810 x 1800	\$ 160.00
	1950 x 2200	\$ 190.00
	1810 x 1100	\$ 140.00
	850 x 1800	\$ 95.00
	Bedroom	
	1960 x 2200	\$ 190.00
	1810 x 1360	\$ 150.00
	1450 x 1200	\$ 125.00
	1450 x 1200	\$ 125.00
	850 x 1200	\$ 85.00
	Main Bathroom	
	1450mm x 1200mm	\$ 135.00
	Installation Service	\$ 300.00
BSB: 032-062 (Westpac)		Subtotal \$ 1,950.00
A/C: 263 777		GST10% \$ 195.00
		Total Payalbe \$ 2,145.00

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