

Invoice

Coffs Lawns and Property Maintenance

Customer Details

Jayden Vause  
28 Ann Street  
0412430036  
jaydenvausemailbox@gmail.com

Invoice #: 19  
Date: 09/06/2024  
Due Date: 15/06/2024

Description	Price	Qty	Total
lorem sanding	1.00	1	1.00

Non-Taxable Items marked (\*)

Payment Information:

Account Name: Chris Webb  
BSB: 533000  
Account Number: 151548  
Bank: BCU  
ABN: 76658386348

Payment Summary

Sub Total: \$1.00  
Tax: 5.00 %  
Tax Total : \$0.05  
Paid: \$0.00

Balance Due: \$1.05

Thank you for your business