

Invoice

Coffs Lawns and Property Maintenance

Customer Details

Lorem Contact
28 Ann Street
0412430036
lorem@gmail.com

Invoice #: 84
Date: 08/06/2024
Due Date: 10/07/2024

Description	Price	Qty	Total
lorem mow *	85.00	1	85.00
lorem sanding	200.00	1	200.00

Non-Taxable Items marked (*)

Payment Information:

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

Payment Summary

Sub Total: \$285.00
Tax: 10.00 %
Tax Total : \$8.50
Paid: \$100.00

Balance Due: \$193.50

Thank you for your business

📞 0412 279 731 @ <https://coffslawnsandpropertymaintenance.com/>

📍 1/5 Bolwarra Road
Coffs Harbour, NSW 2450