

## Invoice

### Coffs Lawns and Property Maintenance

#### Customer Details

Lorem Contact  
28 Ann Street  
0412430036  
lorem@gmail.com

Invoice #: 1  
Date: 11/11/1111  
Due Date: 22/02/2222

Description	Price	Qty	Total
lorem mow	111.00	1	111.00

Non-Taxable Items marked (\*)

#### Payment Information:

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

#### Payment Summary

Sub Total: \$111.00  
Tax: 10.00 %  
Tax Total : \$0.00  
Paid: \$100.00

**Balance Due: \$11.00**

**Thank you for your business**

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

📍 1/5 Bolwarra Road  
Coffs Harbour, NSW 2450