

Invoice

Coffs Lawns and Property Maintenance

Customer Details

Lorem Contact
28 Ann Street
0412430036
lorem@gmail.com

Invoice #: 80
Date: 11/11/1111
Due Date: 22/02/2222

Description	Price	Qty	Total
12123	1000	1	1000
Sample mow *	1000	1	1000

Non-Taxable Items marked (*)

Payment Information:

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

Payment Summary

Sub Total: \$2000
Tax: 10 %
Tax Total : \$100
Paid: \$5

Balance Due: \$2095

Thank you for your business

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

📍 1/5 Bolwarra Road
Coffs Harbour, NSW 2450