

Invoice

Coffs Lawns and Property Maintenance

Customer Details

Alice Reynolds  
28 Ann Street  
04123123123123  
sample@gmail.com

Invoice #: 18  
Date: 09/06/2024  
Due Date: 01/08/2024

Description	Price	Qty	Total
sample mow	1000.00	1	1000.00

Non-Taxable Items marked (\*)

Payment Information:

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

Payment Summary

Sub Total: \$1000.00  
Tax: 5.00 %  
Tax Total : \$50.00  
Paid: \$0.00

Balance Due: \$1050.00

Thank you for your business