

Invoice

Coffs Lawns and Property Maintenance

Customer Details

Lorem Contact
28 Ann Street
0412430036
lorem@gmail.com

Invoice #: 2
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