



*1/5 Bolwarra Road Coffs Harbour, NSW 2450*

+61 412 279 731

chris@coffslawnsandpropertymaintenance.net

**Invoice**

# Coffs lawns and property maintenance

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Bill To:

Lorem Contact

*28 Ann Street*

0412430036

lorem@gmail.com

Invoice Number: #74

Date: 1111-11-11

Due Date: 2222-02-22

Description	Quantity	Rate	Total
sample mow	1	\$1000	\$1000

\*Indicates non-taxable-item

# Payment Instructions

Please deposit money into

**Bank:** BCU

**BSB:** 533000

**ACC:** 151548

**Account Name:** Chris Webb

**ABN:** 76658386348

**Subtotal:** \$1000

**Tax:** 10%

**Total:** \$1000

**Paid:** \$5

Balance Due: \$995

**Terms**  
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**Notes**

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