



# TAX INVOICE

Trilogy Care DVA  
37 Montpelier Rd  
BOWEN HILLS QLD 4006  
AUSTRALIA

**Invoice Date**  
9 Aug 2024

**Invoice Number**  
INV-29706

**Reference**  
Adrian Bishop:NSS07001

**ABN**  
86 647 969 917

Moore Community Pty Ltd  
28 Ocean Avenue  
KINGSCLIFF NSW 2487  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
[Domestic Assistance] Adrian Bishop @ 06/08/2024 /4 Avoca Street, Kingscliff NSW, Australia	1.50	63.00	10%	94.50
Subtotal				94.50
TOTAL GST 10%				9.45
TOTAL AUD				103.95

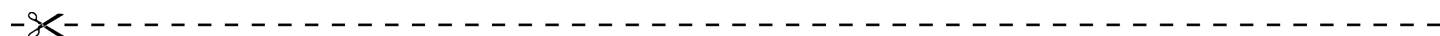
**Due Date: 16 Aug 2024**

BSB: 484-799

ACC: 561134230

Terms: 7 days

Thank you for your business!



# PAYMENT ADVICE

To: Moore Community Pty Ltd  
28 Ocean Avenue  
KINGSCLIFF NSW 2487  
AUSTRALIA

**Customer** Trilogy Care DVA

**Invoice Number** INV-29706

**Amount Due** 103.95

**Due Date** 16 Aug 2024

**Amount Enclosed**

Enter the amount you are paying above