

TAX INVOICE

Arilla 535 Pty Ltd

Invoice Date
28 Mar 2025

Invoice Number
INV-2127

Reference
6 Yatama Street Nowra

Plan For Tomorrow
Limited
ARN: 300 016 077 755
Tania Hannaford
9 Viola Place
Greystanes
NSW 2145

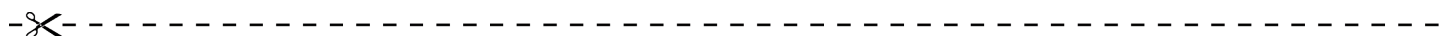
Description	Quantity	Unit Price	Amount AUD
Statement of Environmental Effects - Other	1.00	1,350.00	1,350.00
Subtotal			1,350.00
TOTAL AUD			1,350.00

Due Date: 28 Mar 2025

Direct Deposit
Account Name: Tania Hannaford
BSB: 062443
Account Number: 10532513

Due Date: ON RELEASE OF DOCUMENTS

Costs of Recovery - The debtor/s shall pay for all costs actually incurred by Plan for tomorrow Limited in the recovery of any monies owed under this Agreement. You agree to be liable for and indemnify Plan for tomorrow Limited. These costs include recovery agent costs, repossession costs, location search costs, process server costs and solicitor costs on a solicitor/client basis, debt collection commission and legal fees on an indemnity basis.



PAYMENT ADVICE

To: Plan For Tomorrow Limited
ARN: 300 016 077 755
Tania Hannaford
9 Viola Place
Greystanes
NSW 2145

Customer Arilla 535 Pty Ltd
Invoice Number INV-2127

Amount Due 1,350.00
Due Date 28 Mar 2025

Amount Enclosed _____
Enter the amount you are paying above