

# TAX INVOICE

De`bonnaire Designz

**Invoice Date**

4 Jun 2025

**Invoice Number**

INV-2217

**Reference**

78 Excelsior Street,  
Merrylands

Plan For Tomorrow

Limited

ARN: 300 016 077 755

Tania Hannaford

9 Viola Place

Greystanes

NSW 2145

Description	Quantity	Unit Price	Amount AUD
4.6 Variation	1.00	350.00	350.00
Subtotal			350.00
TOTAL AUD			350.00

**Due Date: 4 Jun 2025**

Direct Deposit

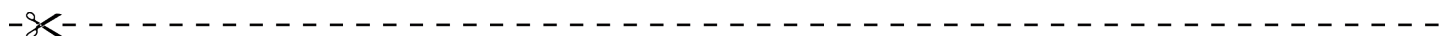
Account Name: Tania Hannaford

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**

De`bonnaire Designz

**Invoice Number**

INV-2217

**Amount Due**

350.00

**Due Date**

4 Jun 2025

**Amount Enclosed**

Enter the amount you are paying above