



# TAX INVOICE

Hall Irrigation  
Attention: Deb Longstaffe  
LAMEROO SA 5302

Invoice Date  
31 Dec 2021

Invoice Number  
INV-0210

ABN  
41 200 846 124

Susan Lynette Hall  
PO Box 71  
LAMEROO SA 5302

Description	Quantity	Unit Price	GST	Amount AUD
CLEAN OFFICE				
3RD 10TH 17TH 24TH	4.00	50.00	10%	200.00
CLEAN WORK HOUSE WASH BEDDING				
3RD	1.00	60.00	10%	60.00
Subtotal				260.00
TOTAL GST 10%				26.00
TOTAL AUD				286.00

**Due Date: 15 Jan 2022**  
Banking Details ANZ Pinnaroo  
Susan Hall  
015615  
490915069

## PAYMENT ADVICE

To: Susan Lynette Hall  
PO Box 71  
LAMEROO SA 5302

Customer Hall Irrigation  
Invoice Number INV-0210  
Amount Due 286.00  
Due Date 15 Jan 2022  
Amount Enclosed

Enter the amount you are paying above