



TAX INVOICE

Ruralco Holdings Limited
Attention: Total Eden
Level 5, Building A
26 Talavera Road
MACQUARIE PARK NSW 2113

Invoice Date

7 Jan 2022

Invoice Number

GMS-INV-17868

ABN

95 133 540 879

Green Man Services Pty
Ltd

30 Worcester Loop
BUTLER WA 6036
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
4501987596 - 503 MURRY STREET GARDENING	1.00	55.00	10%	55.00
INCLUDES GST 10%				5.00
TOTAL AUD				55.00

Due Date: 21 Jan 2022

Please remit payment by EFT to
GREEN MAN SERVICES PTY LTD
BSB: 016-350
Account No: 4794 64754

Please include invoice number as description/reference