

Attention: Accounts Department

NUTRIEN WATER
53 KREMZOW ROAD
BRENDAL
QLD 4500

ABN 47 010 118 895



TRANSPORT SERVICES

(QLD) PTY. LTD.
ABN 31 119 201 044
accounts@brisbane.civic.com.au
PO Box 128 South Oakleigh 3167
TEL 03 9271 1400

Client	Period	Page
TOTSTR	9 Jan 2022	1

Tax Invoice 881003

Excludes Fuel Levy and GST

Date	Job	Caller	Reference	From Suburb	To Suburb	Code	Description	Charge
6 Jan	59860	Amy		Brendale	Underwood	UTt	Utility	37.55
9 Jan				Account Management	Fee			9.95
Invoice Number 881003								
Total Fuel Levy excluding GST								4.47
Total Amount excluding GST								51.97
GST								5.20
Total Amount								57.17

Payment

Payment Details		
Account Name	Civic Transport Services QLD	Payment due by 23 Jan 2022 57.17
BSB	063-121	
Account	10487465	TRADING TERMS - STRICTLY 14 DAYS No credit claims will be entered into after 14 days from invoice date
Reference	881003	