

Invoice



Invoice number GREEN-0305
Date of issue May 29, 2024
Date due June 5, 2024

Penner Green - Mowing Services
+61 414 364 859
bruno@pennergreen.com.au
AU ABN 13562676244

Bill to
BW Backhouse & Associates
34 anketel street
Kensington Western Australia
Australia
pm80@bwbackhouse.com.au

A\$150.00 due June 5, 2024

PAYMENT DETAILS:
Bank name: Commonwealth Bank
Account name: Bruno Penner Soares
Branch number: 066-018
Account number: 1012 0825

Description	Qty	Unit price	Amount
Garden Maintenance	1	A\$150.00	A\$150.00
Subtotal			A\$150.00
Total			A\$150.00
Amount due			A\$150.00

IMPORTANT NOTE: No GST has been charged.