

Invoice #525

7 Sep 2025

BILL TO

Accounts petlet

Accounts@petlet.net.au

FROM

Tina Foster's

ABN: 22 348 696 467

tina.foster20@icloud.com

+61438910964

INVOICE ITEMS

AMOUNT

Ivy House c/o clean

\$138.60

3.08 units x \$45.00/unit

GST not included

\$138.60

PAYMENT DUE

PAYMENT DETAILS

Westpac BSB 736182 acct 545301

MESSAGE

Thank you for your business.