

INVOICE

INVOICE # 1002021
DATE: MARCH 27, 2020

56A Tivoli Road
South Yarra VIC 3141
Phone 1300 7755 97
info@oceaniainternet.com.au

TO Phillip Bellifemine

SHIP
TO

Customer ID

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Phillip Bellifemine	Garden Maintenance		NA	10/02/2020	14 days	20/03/2020

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
3hrs	Garden general maintenance	Removed weeds, & cut lawns, trim bushes.	40.00		\$120.00
1hrs	Reinstated Fence	Repaired rear fencing.	40.00		\$40.00
2hrs	Windows	Cleaned windows.	40.00		\$80.00
TOTAL DISCOUNT					
				SUBTOTAL	\$240.00
				SALES TAX	-
				TOTAL	\$240.00

Make all cheques payable to Oceania Internet Pty Ltd - BSB: 06 5115 Account# 1030 9184

THANK YOU FOR YOUR BUSINESS! ABN 19892714427