

# INVOICE

INVOICE # 1002022  
DATE: MARCH 27, 2020

56A Tivoli Road  
South Yarra VIC 3141  
Phone 1300 7755 97  
[info@oceaniainternet.com.au](mailto: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	25/02/2020	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
				TOTAL DISCOUNT	
				SUBTOTAL	\$120.00
				SALES TAX	-
				TOTAL	\$120.00

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

**THANK YOU FOR YOUR BUSINESS! ABN 19892714427**