

## TAX INVOICE

## Burchalls Group

Burchalls Transport & Recycling  
Transport & Waste Management Specialists

**To** JJ Fergusson Pty Ltd  
21 Baron Street  
COOMA NSW 2630

**From** Burchalls Transport & Recycling  
77-79 Polo Flat Road  
PO Box 778  
COOMA NSW 2630  
T: 02 6452 3773  
E: burchall@westnet.com.au

**Invoice Number** 0554

**Reference** 21 Baron Street

**ABN** 33 060 392 261

**Issued** 15 November 2019

**Due** 30 December 2019,  
Due in 45 days

Description	Quantity	Unit Price	GST	Amount AUD
Supply 12m3 waste skip at 21 Baron Street Cooma	1.00	350.00	10%	350.00
Deposit for tip fees	1.00	210.00	10%	210.00
Subtotal				560.00
Total GST 10%				56.00
<b>Amount Due AUD</b>				<b>616.00</b>

30 days from EOM

### Payment Details

Burchalls Group Pty Ltd

BSB 032-720

A/C 581567

