



TAX INVOICE

Invoice # 16764

Date 7/12/2021

P.O. Box 3188 Newmarket QLD 4051

PH: 07 3356 8801

EMAIL: info@conquertermitesnorthside.com.au

WEB: <https://www.conquertermitesnorthside.com.au>

ABN: 20 742 988 787

INVOICE TO:

Ian Menzie
210 Days Road
Grange QLD 4051

JOB ADDRESS:

210 Days Road, Grange QLD 4051

ORDER NO:	JOB NO: 16764	TECHNICIAN: Ben Hodson	
DESCRIPTION		UNIT PRICE	TOTAL PRICE
1	Termite Inspection	\$245.45	\$245.45
1	Controlling Agent Applied (Spot Treatment)	\$363.64	\$363.64

COMMENTS & RECOMMENDATIONS:

	SUBTOTAL	\$609.09
	GST	\$60.91
	TOTAL CHARGE	\$670.00
	AMOUNT APPLIED	\$0.00
	BALANCE	\$670.00

TECHNICIAN HAS CARRIED OUT THE ABOVE WORK TO MY SATISFACTION.

Customers Signature:

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REMITTANCE

INVOICE #16764

Payment Options:

Cash, Chq, Visa, Mastercard or Other
COD ONLY

Bank Details:

Alamanda Enterprises Pty Ltd
BSB: 034-037
Account: 214235
Ref: Job Number