

Gums 'N Roses Gardening

Tax Invoice

Po Box 233
Yankalilla SA 5203
Phone: 0419 033 560
A.B.N. 57 080 922 094
EMAIL: gumsnrosesgardening@bigpond.com

Invoice #: 00177320
Date: 9/07/2020

Bill To:

AMILY HOLDINGS AS TRUSTEE FOR
A&E SUPERFUND
1 MARY STREET
NORMANVILLE SA 5204

AMILY HOLDINGS AS TRUSTEE FOR
A&E SUPERFUND
1 MARY STREET
NORMANVILLE SA 5204

Description	Amount
8 JULY- REMOVE ALL AGONIS BUSHES AND ROOTS. DUMP FEES INCLUDED	\$1,500.00
** PLEASE NOTE PAYMENT DUE 7 DAYS **	

*A&E superfund
Pd 13/7/20*

PLEASE NOTE: ACCOUNT NUMBER FOR DIRECT DEBIT	GST:	\$136.36
ACCOUNT NAME: GUMS 'N ROSES	Total Inc GST:	\$1,500.00
BSB: 015-464	Amount Applied:	\$0.00
ACCOUNT # 4968-92945	Balance Due:	\$1,500.00
PLEASE USE INVOICE NUMBER OR NAME AS A REFERENCE		

Please return this slip with your payment to:
GUMS 'N ROSES, PO BOX 233, YANKALILLA, SA. 5203

AMILY HOLDINGS AS TRUSTEE FOR

AMOUNT REMITTED \$ _____

Invoice #: 00177320