

EDWARDS AND FROUD BUILDING SERVICES PTY LTD

A.B.N. 89 100 781 137

1 Hercules street
Tamworth NSW 2340
(PO BOX 1267)

Tax Invoice

Kylie Small
PO Box 489
Swansea NSW 2281

Invoice No 00538615
3/06/2020
C.O.D.

DATE	DETAILS		
3/06/2020	Pre Purchase Pest and Building Inspection 169 Henry Street Werris Creek	\$600.00	GST

Customer ABN:

Terms: C.O.D.

GST: \$54.55

Total Inc GST: \$600.00

Amount Applied: \$0.00

Balance Due: \$600.00

HOW TO PAY

To pay by credit card
phone 67625344

Direct deposit

bsb 802298
Account 100102113
Account Name: Edwards & Froud

Use invoice number as reference

00538615

\$600.00

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PO Box 489
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Invoice No 00538632
3/06/2020
C.O.D.

DATE	DETAILS		
3/06/2020	Pre Purchase Pest and Building Inspection 146 Henry Street Werris Creek	\$600.00	GST

Customer ABN:

Terms: C.O.D.

GST: \$54.55

Total Inc GST: \$600.00

Amount Applied: \$0.00

Balance Due: \$600.00

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\$600.00