

# 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.
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DATE	DETAILS	AMOUNT	GST
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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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 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**

### 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

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\$600.00