



Flick Anticimex Pty Ltd

TAX INVOICE

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ABN 85000059665

Your Bill-To Number

927004035

Date of Issue

08/09/21

Invoice Number

927000940C

Bill Enquiries

07-4992-1007

Email

accounts.receivable@flick.com.au

Pinkerton Place
Peter & Denise Melville
50 Smith Rd
Bundaberg, QLD 4670

Total Payable

487.00

Due Date

15/09/21

For the following services provided	P/O No	Reference No.	Date Completed	No. Units	Unit Price (Ex GST)	Total Price (Ex GST)
Pinkerton Place Newton St, Monto						
Non Contract Supply/Service of FlixTerm Timber Pest Inspection		927001941	08/09/21			
Flixterm Timber Pest Inspection- 7-9 Newton St				1.00	272.73	272.73
Flixterm Chemical Treatment				1.00	170.00	170.00
Location Subtotal:						442.73

16/9/21.
J 4926226869.

Total Ex-GST: 442.73

Total GST Amount: 44.27

Total Payable: 487.00

Remittance Advise: accounts.receivable@flick.com.au
Billing Account Enquiries: credit@flick.com.au
Credit claims must be advised in writing 14 days from the invoice date
Please contact your local Branch for service related enquiries

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BPAY Biller Code: 260182
Ref: 9270040356

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Remittance Details for EFT Payments :
Westpac: BSB 035828 Account 927004035
Please quote invoice number for prompt allocation

Visa Mastercard Amex
Amount _____ Expiry Date _____ CVC _____

Card Holder's Name _____

Customer Signature _____

Flick Anticimex Pty Ltd
QBCC License No: 54798
PO Box 109
Biloela, QLD 4715

