



Flick Anticimex Pty Ltd

TAX INVOICE

Page 1 / 1

ABN 85000059665

Your Bill-To Number

927004035

Date of Issue

16/08/21

Invoice Number

927000911C

Bill Enquiries

07-4992-1007

Email

accounts.receivable@flick.com.au

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

Total Payable

300.00

Due Date

16/08/21

For the following services provided	P/O No	Reference No.	Date Completed	No. Units	Unit Price (Ex GST)	Total Price (Ex GST)
PI & Dk Melville 52 Newton St, Monto						
Non Contract Supply/Service of FlixTerm Timber Pest Inspection		927001872	16/08/21			
Timber Pest Inspection				1.00	272.73	272.73
Location Subtotal:						272.73

*B. Pay.
¥9666298302*

23/8/21

Total Ex-GST: 272.73
Total GST Amount: 27.27
Total Payable: 300.00

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

Your Bill-To Number	Invoice Number	Bill Enquiries	Due Date	Total Amount Payable
927004035	927000911C	07-4992-1007	16/08/21	300.00

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