TAX INVOICE

DIANA SAYES



ABN: 98 000 034 597

Rentokil Pest Control

PO Box 6806

Silverwater NSW 1811 Australia

Site address

5/53-55 Governor MacQuarie DRIVE

Chipping Norton NSW 2000

Date: 6/05/2020 **Customer Number:** 55677913 Invoice No: 37058077 **Purchase Order No: BP006209**

Description	Invoice \$	GST \$	Payment \$/Adjustments	Amount Due
Pre Purchase Building & Pest Combined	\$477.27	\$47.73	\$0.00	\$525.00
			Invoice Total now Due	\$525.00
If you have service queries please contact you	r local branch			

Tel: 1300 INSPECT Fax: 02 8719 6275

Email: prepurchase@rentokilinitial.com.au

PAYMENT SLIP

Customer No: 55677913	\$525.00		
Customer Name: SAYES			
Invoice Date: 6/05/2020	Invoice No: 37058077		

Electronic funds transfer -

EFT HSBC BSB 342-011 Acct 271715003

Please enter 37058077 as the reference No.

Email remittance: remittances@rentokilinitial.com.au



Post this payment slip with your cheque to: Rentokil Pest Control

PO Box 6806 SILVERWATER NSW 1811



Pay by phone credit card between the hours of 9am and 5pm, Monday - Friday

Phone 1300 652 244 We accept Mastercard and Visa.