



TAX INVOICE

Denise Sommerfield

Invoice Date

23 Jun 2022

Invoice Number

INV-1001

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Redlands Mowing & More

39 Russell St

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Description	Quantity	Unit Price	GST	Amount AUD
Hedge trimming	1.00	100.00	10%	100.00
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				160.00
TOTAL GST 10%				16.00
TOTAL AUD				176.00

Due Date: 30 Jun 2022

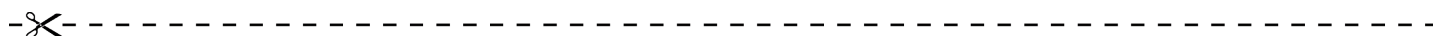
Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.



PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer

Denise Sommerfield

Invoice Number

INV-1001

Amount Due

176.00

Due Date

30 Jun 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

25 Jul 2022

Redlands Mowing & More

39 Russell St

Invoice Number

INV-1062

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Description	Quantity	Unit Price	GST	Amount AUD
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				60.00
TOTAL GST 10%				6.00
TOTAL AUD				66.00

Due Date: 1 Aug 2022

Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.



PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer

Denise Sommerfield

Invoice Number

INV-1062

Amount Due

66.00

Due Date

1 Aug 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

15 Aug 2022

Redlands Mowing & More

39 Russell St

Invoice Number

INV-1116

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Description	Quantity	Unit Price	GST	Amount AUD
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				60.00
TOTAL GST 10%				6.00
TOTAL AUD				66.00

Due Date: 22 Aug 2022

Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.

PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer Denise Sommerfield

Invoice Number INV-1116

Amount Due 66.00

Due Date 22 Aug 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

12 Sep 2022

Redlands Mowing & More

39 Russell St

Invoice Number

INV-1187

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Description	Quantity	Unit Price	GST	Amount AUD
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				60.00
TOTAL GST 10%				6.00
TOTAL AUD				66.00

Due Date: 19 Sep 2022

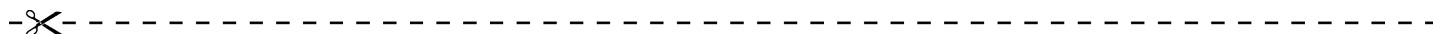
Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.



PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer

Denise Sommerfield

Invoice Number

INV-1187

Amount Due

66.00

Due Date

19 Sep 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

3 Oct 2022

Redlands Mowing & More

39 Russell St

Invoice Number

INV-1250

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Description	Quantity	Unit Price	GST	Amount AUD
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				60.00
TOTAL GST 10%				6.00
TOTAL AUD				66.00

Due Date: 10 Oct 2022

Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.



PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer

Denise Sommerfield

Invoice Number

INV-1250

Amount Due

66.00

Due Date

10 Oct 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

25 Oct 2022

Redlands Mowing & More

39 Russell St

Invoice Number

INV-1321

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Description	Quantity	Unit Price	GST	Amount AUD
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				60.00
TOTAL GST 10%				6.00
TOTAL AUD				66.00

Due Date: 1 Nov 2022

Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.



PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer

Denise Sommerfield

Invoice Number

INV-1321

Amount Due

66.00

Due Date

1 Nov 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

22 Nov 2022

Redlands Mowing & More

39 Russell St

Invoice Number

INV-1407

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Description	Quantity	Unit Price	GST	Amount AUD
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				60.00
TOTAL GST 10%				6.00
TOTAL AUD				66.00

Due Date: 29 Nov 2022

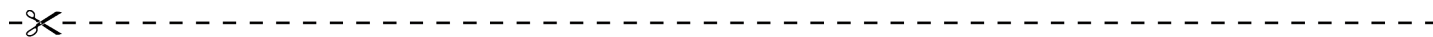
Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.



PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer

Denise Sommerfield

Invoice Number

INV-1407

Amount Due

66.00

Due Date

29 Nov 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

13 Dec 2022

Redlands Mowing & More

39 Russell St

Invoice Number

INV-1468

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Description	Quantity	Unit Price	GST	Amount AUD
Hedge trimming	1.00	100.00	10%	100.00
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				160.00
TOTAL GST 10%				16.00
TOTAL AUD				176.00

Due Date: 20 Dec 2022

Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.

PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer Denise Sommerfield

Invoice Number INV-1468

Amount Due 176.00

Due Date 20 Dec 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

23 Jan 2023

Redlands Mowing & More

39 Russell St

Invoice Number

INV-1576

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Description	Quantity	Unit Price	GST	Amount AUD
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				60.00
TOTAL GST 10%				6.00
TOTAL AUD				66.00

Due Date: 30 Jan 2023

Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.



PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer

Denise Sommerfield

Invoice Number

INV-1576

Amount Due

66.00

Due Date

30 Jan 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

13 Feb 2023

Redlands Mowing & More

39 Russell St

Invoice Number

INV-1623

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Description	Quantity	Unit Price	GST	Amount AUD
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				60.00
TOTAL GST 10%				6.00
TOTAL AUD				66.00

Due Date: 20 Feb 2023

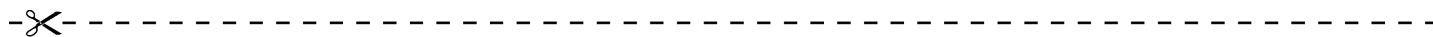
Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.



PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer

Denise Sommerfield

Invoice Number

INV-1623

Amount Due

66.00

Due Date

20 Feb 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

13 Mar 2023

Redlands Mowing & More

39 Russell St

Invoice Number

INV-1685

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Description	Quantity	Unit Price	GST	Amount AUD
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				60.00
TOTAL GST 10%				6.00
TOTAL AUD				66.00

Due Date: 20 Mar 2023

Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.

PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer

Denise Sommerfield

Invoice Number

INV-1685

Amount Due

66.00

Due Date

20 Mar 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

3 Apr 2023

Redlands Mowing & More

39 Russell St

Invoice Number

INV-1738

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Description	Quantity	Unit Price	GST	Amount AUD
Hedge trimming	1.00	100.00	10%	100.00
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				160.00
TOTAL GST 10%				16.00
TOTAL AUD				176.00

Due Date: 10 Apr 2023

Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.

PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer Denise Sommerfield

Invoice Number INV-1738

Amount Due 176.00

Due Date 10 Apr 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Denise Sommerfield

Invoice Date

22 May 2023

Invoice Number

INV-1815

Reference

Loopsec Pty Ltd. 2 Crosby
pl, Cleveland

ABN

64 902 290 125

Redlands Mowing & More

39 Russell St

CLEVELAND QLD 4163

AUSTRALIA

0488688480

Description	Quantity	Unit Price	GST	Amount AUD
Mowing and edging	1.00	60.00	10%	60.00
Subtotal				60.00
TOTAL GST 10%				6.00
TOTAL AUD				66.00

Due Date: 29 May 2023

Dan Sexton - Redlands Mowing and More

ABN : 64902290125

BSB: 064138

Acc: 10728533

Thank you.

PAYMENT ADVICE

To: Redlands Mowing & More
39 Russell St
CLEVELAND QLD 4163
AUSTRALIA
0488688480

Customer

Denise Sommerfield

Invoice Number

INV-1815

Amount Due

66.00

Due Date

29 May 2023

Amount Enclosed

Enter the amount you are paying above