



TAX INVOICE

Popisclle PTY LTD

Invoice Date
13 Feb 2021

Invoice Number
INV21-49

ABN
63 770 275 429

The Trustee for the Lovisa
Family Trust
317 Morpeth Rd
RAWORTH NSW 2321
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Building and Timber Pest Inspection at 32 Triton B Huntlee For Mr Aleksandar and Mrs Alexandra Ploskov	1.00	500.00	10%	500.00
			Subtotal	500.00
			TOTAL GST 10%	50.00
			TOTAL AUD	550.00

Due Date: 13 Feb 2021

Receipt of payment must be received prior to the report being released.

Direct Debit Payment:
Bank: National Australia Bank
Account Name: The Lovisa Family Trust
BSB: 082 570
Account No: 89 048 3066

Please provide our invoice reference number and your name in the transaction description for our ease of reference.

PAYMENT ADVICE

To: The Trustee for the Lovisa Family Trust
317 Morpeth Rd
RAWORTH NSW 2321
AUSTRALIA

Customer Popisclle PTY LTD
Invoice Number INV21-49
Amount Due 550.00
Due Date 13 Feb 2021

Amount Enclosed

Enter the amount you are paying above