

TAX INVOICE

Palcor Pty Ltd
 P.O Box 288
 Sorrento VIC 3943

Invoice Date
 2 February 2021

Invoice Number
 87517

Reference
 27A Victoria Street Warragul Ray
 Guymer

Due Date: 16 February 2021

Labour	Quantity	Unit Price	Amount AUD
18/12/2020 - Mitchell Investigated leaking toilet. Found the seating washer to be covered in small bubbles, replaced with new.	1	\$95.45	\$95.45
Materials used:		\$5.27	\$5.27

Subtotal	\$100.72
Total GST 10%	\$10.08
Invoice Total AUD	\$110.80
Total Payments	\$0.00
Amount Due AUD	\$110.80



*PAID
 16-2-21*

Direct Debit Details:

BSB: 063 532 **ACC NO:** 1052 2441 **NAME:** Brandy Creek Plumbing Pty Ltd **BANK:** CBA

PAYMENT ADVICE

Customer	Palcor Pty Ltd
Invoice Number	87517
Amount Due	\$110.80
Due Date	16 February 2021

Card Number	<input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> CVV <input type="text"/>
Name on Card	_____
Signature	_____



The Docshop (Vic) Pty Ltd
 As trustee for the DocShop Unit Trust T/as The Docshop
 PO Box 435
 Traralgon, Vic, 3844
 ABN 99 770 451 480
 Ph. 1800 362746 Fax. 03 51750224

accounts@thedocshop.com.au

Palcor Pty Ltd
 Anita Gymer
 475 East/West Rd

Tax Invoice: R63459
Invoice Date: 31/05/2021
Total Invoice Amount: \$305.91

WARRAGUL VIC 3820
 Att: Anita Gymer

Date	Qty	Service	Notations	P/Order No.	Rate	Amount
<u>Anita Gymer</u>						
11/05/2021	1.000	Bin Key Initial Delivery	Req. 10/5/21 - Anita		\$0.00	\$0.00
11/05/2021	1.000	Temp/Cleanup 240L FOS	Req. 10/5/21 - Anita		\$90.00	\$90.00
11/05/2021	2.000	Temp/Cleanup 240L Bin Deliv	Req. 10/5/21 - Anita		\$90.00	\$180.00
<i>PAID EFT 3-6-21.</i>						

As a result of significant increases in environmental, compliance, transport levy and insurance costs we have to raise some of our pricing, this will not exceed 5%. This will come into effect from 1st July 2019

Fuel Surcharge : \$8.10
 Subtotal : \$278.10
 GST : \$27.81
 Total Inclusive : \$305.91

Remittance Advice : Invoice No. 63459

Paying By Direct Deposit

Please Deposit Funds Directly Into The Following Account
 Bank Branch : CBA Bank , Traralgon
 BSB / Acc No. : 063-530 10391184
 Name : The Docshop

Paying By Credit Card

Payment Terms: 14 Days Net

Please fill in your credit card details & fax page back to: 03 5175 0224

Card Type : Master Card Visa Card

Card Number

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Name On Card Expiry Date

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Signature CV No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Pay Full Invoice Amount Pay Other Amount

\$305.91

accounts@thedocshop.com.au
 www.thedocshop.com.au



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
20 Jul 2020

Invoice Number
INV-24171

Reference
10/7/20 - (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Description	Quantity	Unit Price	GST	Amount AUD
10/7/20 - (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
Delivery	1.00	10.00	10%	10.00
			Subtotal	85.00
			TOTAL GST 10%	8.50
			TOTAL AUD	93.50

*PAID
21.7.20*

Due Date: 27 Jul 2020

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

bookings@resteasyservices.com.au
resteasyservices.com.au



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
3 Jan 2021

Invoice Number
INV-25516

Reference
22/12/20 - (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Description	Quantity	Unit Price	GST	Amount AUD
22/12/20 - (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	2.00	50.00	10%	100.00
			Subtotal	100.00
			TOTAL GST 10%	10.00
			TOTAL AUD	110.00

*PAID
5-1-21*

Due Date: 10 Jan 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
2 Feb 2021

Invoice Number
INV-26315

Reference
14/1/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Description	Quantity	Unit Price	GST	Amount AUD
14/1/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
			Subtotal	75.00
			TOTAL GST 10%	7.50
			TOTAL AUD	82.50

Due Date: 9 Feb 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

*Paid
2.2.21.*

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
3 Feb 2021

Invoice Number
INV-26677

Reference
29/1/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
29/1/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	2.00	50.00	10%	100.00
			Subtotal	100.00
			TOTAL GST 10%	10.00
			TOTAL AUD	110.00

Due Date: 10 Feb 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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*PAID
5-2-21*



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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
15 Feb 2021

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-26840

Reference
1/2/21- (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
1/2/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
			Subtotal	75.00
			TOTAL GST 10%	7.50
			TOTAL AUD	82.50

Due Date: 22 Feb 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

*PAID
16.2.21*

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
15 Feb 2021

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-26840

Reference
1/2/21- (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
1/2/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
			Subtotal	75.00
			TOTAL GST 10%	7.50
			TOTAL AUD	82.50

Due Date: 22 Feb 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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13.21.



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
1 Mar 2021

Invoice Number
INV-27235

Reference
22/2/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
22/2/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.00	50.00	10%	50.00
			Subtotal	50.00
			TOTAL GST 10%	5.00
			TOTAL AUD	55.00

Due Date: 8 Mar 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

*PAID
11-3-21*

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
1 Mar 2021

Invoice Number
INV-27235

Reference
22/2/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Description	Quantity	Unit Price	GST	Amount AUD
22/2/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.00	50.00	10%	50.00
			Subtotal	50.00
			TOTAL GST 10%	5.00
			TOTAL AUD	55.00

Due Date: 8 Mar 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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11-3-21*



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
10 Mar 2021

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-27496

Reference
4/3/21- (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
4/3/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
			Subtotal	75.00
			TOTAL GST 10%	7.50
			TOTAL AUD	82.50

Due Date: 17 Mar 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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4.4.21*



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PAYMENT ADVISE

Invoice Number: INV-27496
Amount Due: \$82.50
Due Date: 17 Mar 2021

Rest Easy Services
PO Box 7
RYE, VIC 3941
0429 780 896



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
23 Mar 2021

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-27833

Reference
18/3/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
18/3/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	2.00	50.00	10%	100.00
			Subtotal	100.00
			TOTAL GST 10%	10.00
			TOTAL AUD	110.00

Due Date: 30 Mar 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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4.4.21*



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PAYMENT ADVISE

Customer
Invoice Number
Amount Due
Due Date

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
30 Mar 2021

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-27943

Reference
23/3/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
23/3/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	2.00	50.00	10%	100.00
			Subtotal	100.00
			TOTAL GST 10%	10.00
			TOTAL AUD	110.00

Due Date: 6 Apr 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

*PAID EFT
4.4.21*

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resteasy.com.au



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INVOICE

Invoice Number INV-27943

Amount Due 110.00

Due Date 6 Apr 2021

Amount Received

Rest Easy Services

PO Box 7

RYE VIC 3941

0429 780 896



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
1 May 2021

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-28408

Reference
5/4/21- (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING PUB
HOLIDAY

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
5/4/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING PUB HOLIDAY	1.50	80.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 8 May 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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28408
489
719
913

132.00
(154.00)
82.50
82.50

credit for
booking refund.

451.00
- 200.00
= 251.00

PAID \$251.00 EFT
11-5-21



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
2 May 2021

Invoice Number
INV-28489

Reference
11/4/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING
W/END

ABN
89 141 174 601

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Description	Quantity	Unit Price	GST	Amount AUD
11/4/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING W/END	2.00	70.00	10%	140.00
			Subtotal	140.00
			TOTAL GST 10%	14.00
			TOTAL AUD	154.00

Due Date: 9 May 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
4 May 2021

Invoice Number
INV-28719

Reference
19/4/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Description	Quantity	Unit Price	GST	Amount AUD
19/4/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
			Subtotal	75.00
			TOTAL GST 10%	7.50
			TOTAL AUD	82.50

Due Date: 11 May 2021

By Mail:

Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:

ANZ Bank
BSB: 013-775
Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
10 May 2021

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-28913

Reference
3/5/21- (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
3/5/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
			Subtotal	75.00
			TOTAL GST 10%	7.50
			TOTAL AUD	82.50

Due Date: 17 May 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
30 May 2021

Invoice Number
INV-29199

Reference
19/5/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Description	Quantity	Unit Price	GST	Amount AUD
19/5/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
			Subtotal	75.00
			TOTAL GST 10%	7.50
			TOTAL AUD	82.50

Due Date: 6 Jun 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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*PAID EFT
30.5.21*

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

BILL TO

Palcore Pty Ltd

4 Waverley

INVOICE NO. 2458

DATE 20/07/2020

DUE DATE 20/07/2020

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
14/07/2020	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	2	8.30	16.60
14/07/2020	Doona Cover King	Laundry Service - Wash/Dry/Iron	GST	1	12.50	12.50
14/07/2020	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	2.60	5.20
14/07/2020	Flat Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	4.25	4.25
14/07/2020	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	3.65	7.30
14/07/2020	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
14/07/2020	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	6	1.50	9.00
14/07/2020	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	2	0.65	1.30
14/07/2020	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	4	1.56	6.24
14/07/2020	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	0.99	2.97
14/07/2020	Face Washer	Laundry Service - Wash/Dry/Fold	GST	4	0.68	2.72
14/07/2020	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

*Palcore Pty Ltd
\$23.36
21.7.20*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Thank you for your business and we look forward to working with you again.

SUBTOTAL	80.63
GST TOTAL	8.07
TOTAL	88.70
PAYMENT	65.34
BALANCE DUE	A\$23.36 ✓

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Palcore Pty Ltd

4 Waverley

INVOICE NO. 2855

DATE 19/01/2021

DUE DATE 19/01/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
23/12/2020	Doona - Double/Queen	Laundry Service - Wash/Dry/Fold	GST	1	31.82	31.82

Thank you for your business and we look forward to working with you again.

SUBTOTAL	31.82
GST TOTAL	3.18
TOTAL	35.00
BALANCE DUE	A\$35.00

*Paid
22-1-2021*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Palcore Pty Ltd

4 Waverley

*PAID
25.1.2021
\$102.99*

INVOICE NO. 2888

DATE 22/01/2021

DUE DATE 22/01/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
14/01/2021	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	3	8.30	24.90
14/01/2021	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	1	8.30	8.30
14/01/2021	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	3	2.60	7.80
14/01/2021	Flat Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	4.25	4.25
14/01/2021	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	3	3.65	10.95
14/01/2021	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
14/01/2021	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	8	1.50	12.00
14/01/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	2	0.65	1.30
14/01/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	4	1.56	6.24
14/01/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	4	0.99	3.96
14/01/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	2	0.68	1.36
14/01/2021	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Thank you for your business and we look forward to working with you again.

SUBTOTAL	93.61
GST TOTAL	9.38
TOTAL	102.99
BALANCE DUE	A\$102.99

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Palcore Pty Ltd

4 Waverley

INVOICE NO. 3010

DATE 08/02/2021

DUE DATE 08/02/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
28/01/2021	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	2	8.30	16.60
28/01/2021	Doona Cover King	Laundry Service- Wash/Dry/Iron	GST	2	12.50	25.00
28/01/2021	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	2.60	5.20
28/01/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	2	3.60	7.20
28/01/2021	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	11	1.50	16.50
28/01/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	3	0.65	1.95
28/01/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	6	1.56	9.36
28/01/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	8	0.99	7.92
28/01/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	5	0.68	3.40
28/01/2021	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	6	2.10	12.60

Thank you for your business and we look forward to working with you again.

SUBTOTAL

105.73

GST TOTAL

10.58

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

*PAID
8.2.2021*

116.31

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Palcore Pty Ltd

4 Waverley

*PAID 11-3-21
\$116.31*

INVOICE NO. 3010

DATE 08/02/2021

DUE DATE 08/02/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
28/01/2021	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	2	8.30	16.60
28/01/2021	Doona Cover King	Laundry Service- Wash/Dry/Iron	GST	2	12.50	25.00
28/01/2021	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	2.60	5.20
28/01/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	2	3.60	7.20
28/01/2021	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	11	1.50	16.50
28/01/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	3	0.65	1.95
28/01/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	6	1.56	9.36
28/01/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	8	0.99	7.92
28/01/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	5	0.68	3.40
28/01/2021	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	6	2.10	12.60

Thank you for your business and we look forward to working with you again.

SUBTOTAL 105.73

GST TOTAL 10.58

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

TOTAL
BALANCE DUE

116.31

A\$116.31

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Palcore Pty Ltd

4 Waverley

*PAID 11-3-21
4449*

INVOICE NO. 3071

DATE 21/02/2021

DUE DATE 21/02/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
10/02/2021	Doona Cover King	Laundry Service - Wash/Dry/Iron	GST	1	12.50	12.50
10/02/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
10/02/2021	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
10/02/2021	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	4	1.50	6.00
10/02/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65
10/02/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	1.56	3.12
10/02/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	0.99	1.98
10/02/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	1	0.68	0.68
10/02/2021	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30
10/02/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65

Thank you for your business and we look forward to working with you again.

SUBTOTAL 40.43
GST TOTAL 4.06

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

TOTAL 44.49
BALANCE DUE **A\$44.49**

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray

4 Waverley

*PAID
11-3-21
\$123.14***INVOICE NO.** 3150**DATE** 10/03/2021**DUE DATE** 10/03/2021**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
04/03/2021	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	4	8.30	33.20
04/03/2021	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
04/03/2021	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	4	2.60	10.40
04/03/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
04/03/2021	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	4	3.65	14.60
04/03/2021	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
04/03/2021	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	8	1.50	12.00
04/03/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	6	1.56	9.36
04/03/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	0.99	2.97
04/03/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	5	0.68	3.40
04/03/2021	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30
04/03/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Thank you for your business and we look forward to working with you again.

SUBTOTAL	111.93
GST TOTAL	11.21
TOTAL	123.14
BALANCE DUE	A\$123.14

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray
4 Waverley

INVOICE NO. 3173

DATE 16/03/2021

DUE DATE 16/03/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
10/03/2021	Doona Cover King	Laundry Service - Wash/Dry/Iron	GST	1	12.50	12.50
10/03/2021	Flat Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	4.25	4.25
10/03/2021	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
10/03/2021	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	4	1.50	6.00
10/03/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	1.56	3.12
10/03/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	0.99	1.98
10/03/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	2	0.68	1.36
10/03/2021	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30
10/03/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65

Thank you for your business and we look forward to working with you again.

SUBTOTAL 42.41
GST TOTAL 4.26
TOTAL 46.67
BALANCE DUE **A\$46.67**

*PAID
29.4.21
Also PAID ✓
on 16/3?*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray

4 Waverley

INVOICE NO. 3290

DATE 05/04/2021

DUE DATE 05/04/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
18/03/2021	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	4	8.30	33.20
18/03/2021	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	2	10.50	21.00
18/03/2021	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	4	2.60	10.40
18/03/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	2	3.60	7.20
18/03/2021	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	4	3.65	14.60
18/03/2021	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	2	4.95	9.90
18/03/2021	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	12	1.50	18.00
18/03/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65
18/03/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	5	1.56	7.80
18/03/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	0.99	1.98
18/03/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	6	0.68	4.08
18/03/2021	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

*PAID
6.4.21*

Thank you for your business and we look forward to working with you again.

SUBTOTAL	135.11
GST TOTAL	13.52
TOTAL	148.63
BALANCE DUE	A\$148.63

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray
4 Waverley

INVOICE NO. 3399

DATE 24/04/2021

DUE DATE 24/04/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
19/04/2021	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	2	8.30	16.60
19/04/2021	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
19/04/2021	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	2.60	5.20
19/04/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
19/04/2021	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	3.65	7.30
19/04/2021	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
19/04/2021	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	6	1.50	9.00
19/04/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	4	0.65	2.60
19/04/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	6	1.56	9.36
19/04/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	0.99	2.97
19/04/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	1	0.68	0.68
19/04/2021	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

*PAID
29-4-21
EFT*

Thank you for your business and we look forward to working with you again.

SUBTOTAL	79.06
GST TOTAL	7.92
TOTAL	86.98
BALANCE DUE	A\$86.98

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray
4 Waverley

INVOICE NO. 3405

DATE 24/04/2021

DUE DATE 24/04/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
13/04/2021	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	1	2.60	2.60
13/04/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
13/04/2021	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	1	3.65	3.65
13/04/2021	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
13/04/2021	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	3	1.50	4.50
13/04/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	1	0.99	0.99
13/04/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	2	0.68	1.36
13/04/2021	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	2	2.10	4.20
13/04/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65

Thank you for your business and we look forward to working with you again.

SUBTOTAL	26.50
GST TOTAL	2.67
TOTAL	<u>29.17</u>

*PAID
29.4.21*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

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+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray
4 Waverley

INVOICE NO. 3486

DATE 10/05/2021

DUE DATE 10/05/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
03/05/2021	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
03/05/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
03/05/2021	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
03/05/2021	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	4	1.50	6.00
03/05/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	1.56	3.12
03/05/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	0.99	2.97
03/05/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	2	0.68	1.36
03/05/2021	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	2	2.10	4.20
03/05/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65

Thank you for your business and we look forward to working with you again.

SUBTOTAL	37.35
GST TOTAL	3.75
TOTAL	41.10

*PAID
11.5.21*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 3540

DATE 27/05/2021

DUE DATE 27/05/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
21/05/2021	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
21/05/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	2	3.60	7.20
21/05/2021	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	2	4.95	9.90
21/05/2021	Pillow Case Standard	Laundry Service - Wash/Dry/Iron	GST	8	1.50	12.00
21/05/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	2	0.65	1.30
21/05/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	1.56	4.68
21/05/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	4	0.99	3.96
21/05/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	1	0.68	0.68
21/05/2021	Bath Mat Standard	Laundry Service - Wash/Dry/Fold	GST	5	2.10	10.50

Thank you for your business and we look forward to working with you again.

SUBTOTAL 60.72

GST TOTAL 6.08

TOTAL 66.80

*PAID
28.5.21
EFT*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614