



## TAX INVOICE

**Bernie**  
14 Arthur Street  
BUNDABERG SOUTH QUEENSLAND 4670

**Invoice Date** 25 Jan 2021

Jim's Mowing (Svensson Heights)

**Invoice Number** INV-01534

5 Lester St  
NORVILLE  
Australia

**Order Number**

0429670323

**Reference**  
Name and invoice no  
please

blake.goldsmith@jimsmowing.net

Description	Quantity	Unit Price	Tax Rate %	Amount AUD
Regular mowing service.	1	65.00	10.00%	65.00
	1	0.00	10.00%	0.00
			Subtotal	59.09
			TOTAL TAX	5.91
			<b>TOTAL</b>	<b>AUD 65.00</b>

**Due Date: 01 Feb 2021**  
Auswide bank  
Blake James Goldsmith  
BSB 645646  
ACC 106921975  
ABN 65821314488

## PAYMENT ADVICE

**Customer** Bernie  
**Invoice Number** INV-01534  
**Order Number**

**Amount Due** 65.00  
**Due Date** 01 Feb 2021

**Amount Enclosed**

Enter the amount you are paying above

To: Jim's Mowing (Svensson Heights)  
5 Lester St  
NORVILLE  
Australia



# TAX INVOICE

**Bernie**  
14 Arthur Street  
BUNDABERG SOUTH QUEENSLAND 4670

**Invoice Date**  
24 Dec 2020

**Invoice Number**  
INV-01449

**Order Number**

**Reference**  
Name and invoice no  
please

blake.goldsmith@jimsmowing.net

Jim's Mowing (Svensson  
Heights)  
5 Lester St  
NORVILLE  
Australia  
0429670323

Description	Quantity	Unit Price	Tax Rate %	Amount AUD
Regular mowing service.	1	65.00	10.00%	65.00
			Subtotal	59.09
			TOTAL TAX	5.91
			<b>TOTAL</b>	<b>AUD 65.00</b>

**Due Date: 31 Dec 2020**

Auswide bank  
Blake James Goldsmith  
BSB 645646  
ACC 106921975  
ABN 65821314488

# PAYMENT ADVICE

**Customer**  
**Invoice Number**  
**Order Number**

Bernie  
INV-01449

**Amount Due**  
**Due Date**

65.00  
31 Dec 2020

**Amount Enclosed**

Enter the amount you are paying above

To: Jim's Mowing (Svensson Heights)  
5 Lester St  
NORVILLE  
Australia



# TAX INVOICE

**Bernie**

14 Arthur Street  
BUNDABERG SOUTH QUEENSLAND 4670

**Invoice Date**  
03 Nov 2020

**Invoice Number**  
INV-01300

**Order Number**

Jim's Mowing (Svensson  
Heights)

5 Lester St  
NORVILLE  
Australia

0429670323

**Reference**

Name and invoice no  
please

blake.goldsmith@jimsmowing.net

Description	Quantity	Unit Price	Tax Rate %	Amount AUD
Regular mowing service.	1	65.00	10.00%	65.00
			Subtotal	59.09
			TOTAL TAX	5.91
			<b>TOTAL</b>	<b>AUD 65.00</b>

**Due Date: 10 Nov 2020**

Auswide bank  
Blake James Goldsmith  
BSB 645646  
ACC 106921975  
ABN 65821314488

# PAYMENT ADVICE

**Customer** Bernie  
**Invoice Number** INV-01300  
**Order Number**

**Amount Due** 65.00  
**Due Date** 10 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above

To: Jim's Mowing (Svensson Heights)  
5 Lester St  
NORVILLE  
Australia