



TAX INVOICE

Coffee Complex

Invoice Date
13 Aug 2020

Invoice Number
INV-0753

Reference
Painting Internally

ABN
88 201 100 961

Pespaint Pty Ltd as trustee of
DAPesaturo Trust
ACN 168 182 296
0423 576 799
PO Box 18
ATHELSTONE SA 5076

Description	Quantity	Unit Price	GST	Amount AUD
Internal Painting as Quoted at 16 Croydon Rd.	1.00	6,000.00	10%	6,000.00
Subtotal				6,000.00
TOTAL GST 10%				600.00
TOTAL AUD				6,600.00

Due Date: 20 Aug 2020

This invoice is Subject to the securities of payment act 2009.

Direct Deposit Details

Bank: ANZ

BSB: 015 211

Acc: 389 355 984

Please use your invoice number as the reference.

PAYMENT ADVICE

Customer Coffee Complex
Invoice Number INV-0753

Amount Due 6,600.00
Due Date 20 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: Pespaint Pty Ltd as trustee of DAPesaturo Trust
ACN 168 182 296
0423 576 799
PO Box 18
ATHELSTONE SA 5076

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