

From: **Alanna Lediaev** alanna@environscape.com.au
 Subject: From Environscape Pty Ltd
 Date: 9 August 2020 at 12:15 pm
 To: dmaione@coffeecomplex.com.au



Please contact us immediately if you are unable to detach or download your Invoice. Thank you.



403 883120
environscape

Tax Invoice

Invoice No: 00012289

Environscape Pty Ltd atf J&A Lediaev Family Trust Coffee Complex
 PO Box 242 Port Adelaide dc SA 5015 18 Croydon Road
 Jacob Lediaev Keswick SA 5035
 0411 190 112
 info@environscape.com.au * www.environscape.com.au
 ABN: 93 909 405 862 * ACN: 606 692 255

SITE ADDRESS			ORDER NUMBER		DATE
18 Croydon Road, Keswick					3/8/20
ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
10	Labour 31/7/20	16	\$60.00	\$96.00	\$1,056.00
6	Tipping Fees 31/7/20	1	\$100.00	\$10.00	\$110.00
10	Labour 3/8/20	6	\$60.00	\$36.00	\$396.00
			Sale Amount:		\$1,420.00
			10% GST:		\$142.00
			Credits:		\$0.00
			Total Amount:		\$1,562.00
			Balance Due:		\$1,562.00

REMITTANCE ADVICE

Please remit to:
 Environscape Pty Ltd

Customer Name: Coffee Complex
 Invoice No.: 00012289
 Balance Due: \$1,562.00
 Due Date: 10/8/20

BSB: 015-350
 Account Number: 456377287

PO Box 242
 Port Adelaide dc SA 5015

www.environscape.com.au

