

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

BSB: 015-350  
Account Number: 456377287

PO Box 242  
Port Adelaide dc SA 5015

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

www.environscape.com.au

