

## **Land Services SA Operating Trust**

ABN 86 836 650 939

GPO Box 543

Adelaide SA 5001

Account Enquiries: +61 (8) 8423 5000

debtors@landservices.com.au

## **RECEIPT (TAX INVOICE)**

Receipt Number: 11407182

Receipt Date: 02/11/2023

Product	PAYMENT METHOD	QUANTITY	UNIT PRICE	GST	TOTAL INCL GST
Land Services SA - Property Research Report (Commercial and Industrial) (0900969001)	Payment Gateway	1	\$25.10	\$2.51	\$27.61

Total GST Exclusive: \$25.10

Total GST: \$2.51

Total inc GST: \$27.61

Amount Received: \$27.61

Balance: \$0.00

