



42 Harold Street
Virginia QLD 4014

ABN - 41 715 981 911
Email - bearslm@outlook.com
Mobile No 0434 380 061

Facebook - www.facebook.com/BearsLandscapeMaintenance
Website - www.bearslm.com

TAX INVOICE

R & J Sharman
3 Tenth Ave
Sandgate Qld 4037

Date: 10/01/2021

Invoice 00007515

PO

<p>SITE ADDRESS - 41 Duffield road Kallangur</p> <p>Lawn mowing</p> <p style="text-align: center; font-size: 2em; font-family: cursive;">Pd 16/1/21.</p> <p>PLEASE NOTE - As at 9/11/2020 Bears Landscape Maintenance has a new owner - Julian Schlort - The mobile no will stay the same but the Bank account details and ABN and email address and postal address will change - Kyle and Blake are staying on as employees so they will still be mowing etc of your property.</p>	<p>\$6</p>						
<p>DIRECT DEPOSIT DETAILS</p> <p>BSB 124-001 BOQ</p> <p>Account No - 23120375</p> <p>J SCHLORT t/a Bears Landscape Maintenance</p> <p>If paying by direct deposit please use reference of invoice no. or name</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">GST Included:</td> <td style="text-align: right; padding: 5px;">\$6.00</td> </tr> <tr> <td style="padding: 5px;">Amount Applied:</td> <td style="text-align: right; padding: 5px;">\$0.00</td> </tr> <tr> <td style="padding: 5px;">Balance Due:</td> <td style="text-align: right; padding: 5px;">\$66.00</td> </tr> </table>	GST Included:	\$6.00	Amount Applied:	\$0.00	Balance Due:	\$66.00
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PLEASE PAY ON INVOICE - TERMS NET 7 DAYS - NO STATEMENT ISSUED

Please return with payment to:

Bears Landscape
Maintenance
42 Harold Street
Virginia QLD 4014

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Sandgate Qld 4037

Invoice No: 0000

\$ \$66.00