

Bears Landscape Maintenance

42 Harold Street
Virginia QLD 4014
bears@m.com
www.bears@m.com Facebook -
www.facebook.com/BearsLandscapeMaintenance



Tax Invoice

INVOICE TO
R & J
Sharman
3 Tenth Ave
Sandgate Qld 4037

INVOICE 8120
DATE 26/05/2021
TERMS Net 7 days
DUE DATE 02/06/2021

| DATE | | DESCRIPTION | GST | QTY | RATE | AMOUNT |
|------------|-------|--|-----|-----|-------|--------|
| 26/05/2021 | Sales | SITE ADDRESS - 41 Duffield road Kallangur Lawn mowing | GST | 1 | 60.00 | 60.00 |

Thank you for choosing Bears Landscape Maintenance we look forward to working with you in the future.

Next service 23 June 2021

Cheers,

Jules

| | |
|-------------|-----------------|
| SUBTOTAL | 60.00 |
| GST TOTAL | 6.00 |
| TOTAL | 66.00 |
| BALANCE DUE | A\$66.00 |

BAS SUMMARY

| | RATE | GST | NET |
|--|-----------|------|-------|
| | GST @ 10% | 6.00 | 60.00 |

Name: J Schlort
Trading As Bears Landscape Maintenance
BSB: 124 001
Account: 23120375

Please use your invoice number in the transaction description so we can see when you've paid.