

Bears Landscape Maintenance

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



Tax Invoice

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

INVOICE 8046
DATE 29/04/2021
TERMS Net 7 days
DUE DATE 06/05/2021

DATE		DESCRIPTION	GST	QTY	RATE	AMOUNT
29/04/2021	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.

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.

Pd 30/4/2021.