

Bears Landscape Maintenance

42 Harold Street
Virginia QLD 4014
bearslm@outlook.com
www.bearslm.com Facebook -
www.facebook.com/BearsLandscapeMaintenance



Tax Invoice

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

INVOICE 7977
DATE 14/04/2021
TERMS Net 7 days
DUE DATE 21/04/2021

DATE		DESCRIPTION	GST	QTY	RATE	AMOUNT
14/04/2021	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. 15/4/2021.