

Tax Invoice/Receipt

INV-97229 Edwardstown

Bill To
Mr. Roger Quinsey
roger@adelaidecoachlines.com.au

Invoice Date : 06/03/2023

Terms : Due on Receipt

Due Date : 06/03/2023

Subject :
INV-97229 Edwardstown

#	Description	Fee	GST	Total Fee
1	38 Dumbarton Avenue, Edwardstown, SA, 5039	995.00	99.50	1,094.50
Grand Total				\$1,094.50

Notes

WE THANK YOU FOR YOUR BUSINESS
Payment Terms: Due on Invoice
Please Note: valuations need to be paid for before the report can be released

DIRECT BANK OR INTERNET TRANSFER:
BANK: Commonwealth Bank of Australia
BSB: 062 000
A/C NO: 2033 7512
NAME: Valuation Advisory (Australia) Pty Ltd
ABN: 16 646 874 802

EFT 7-3-23.