

Invoice Date: 21/02/2023 Due Date: 21/02/2023

Tax Invoice: 329808

Bill To C/O LJ HOOKER CLEVELAND PROPERTY MANAGEMENT RABY BAY HARBOUR, SUITE 17, LEVEL 1, 152-164 SHORE STREET WE CLEVELAND QLD 4163	Site UNIT 63 / 14 KENSINGTON PL BIRKDALE QLD 4159
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Completed: 21/02/23

Qty	Description	Amount (Ex GST)
1.00	TERMITE INSPECTION	\$180.91

TERMS:

Sub Total:	\$180.91
GST:	\$18.09
Total:	\$199.00

Please check our Website at <http://www.bobgunn.com.au/> for more information

Please email remittance to admin@bobgunn.com.au or Fax to 0732869820

How to Pay

Invoice No: 329808

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Bob Gunn
P O Box 56
Geebung QLD 4034

By Credit Card



To pay via Mastercard or VISA

Pay Bill

- by Phone: 0732869877



By Telephone & Internet Banking - BPAY®

Bill Code: 858167

Ref: 00177051

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Due Date: 21/02/2023 Amount Due: \$199.00