

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

By Mail

 Detach this section and mail your cheque to:
 Bob Gunn
 P O Box 56
 Geebung QLD 4034

By Telephone & Internet Banking - BPAY®

 Biller Code: 858167
 Ref: 00177051
 Contact your bank or financial institution to make this payment from your cheque, debit, credit card or transaction account. More info: www.bpay.com.au

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