



**Mr Random Task**  
Handyman services

Home Co  
901/59 Endeavour Blvd  
NORTH LAKES QLD 4509  
AUSTRALIA

**Invoice Date**  
21 Jan 2021

**Invoice Number**  
INV-1713

Jamie McElhinney Mr  
Random Task  
Po Box 229 Margate Beach  
QLD 4019  
AUSTRALIA  
ABN: 63 706 344 548

Description	Quantity	Unit Price	GST	Amount AUD
Deb Carter - T&D Carter Holdings 4/15 Abercrombie Street, Mango Hill QLD 4509				
Replace fly screen clips in downstairs lounge and bedroom upstairs	1.00	68.00	10%	68.00
Subtotal				68.00
TOTAL GST 10%				6.80
<b>TOTAL AUD</b>				<b>74.80</b>

**Due Date: 31 Jan 2021**

Bank Deposit: NAB BSB:084 261 ACC:73 401 3740

✂️  
**PAYMENT ADVICE**

To: Jamie McElhinney Mr Random Task  
Po Box 229 Margate Beach QLD 4019  
AUSTRALIA  
ABN: 63 706 344 548

**Customer** Home Co

**Invoice Number** INV-1713

**Amount Due** **74.80**

**Due Date** 31 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above