



TAX INVOICE

Glen Spencer
64-66 Molle Street
HOBART TASMANIA 7000

Invoice Date
29 Jun 2021

Invoice Number
INV-00970

Order Number

Reference
4815826

Jim's Building Inspections (Sandy Bay)
16 Maple Ave, MOONAH
Australia
0418311557

sandybay@jimsbuildinginspections.com.au

Description	Quantity	Unit Price	Tax Rate %	Amount AUD
Pre-Purchase Building inspections	1	300.00	10.00%	300.00
Subtotal				272.73
TOTAL GST				27.27
TOTAL				AUD 300.00

Due Date: 30 Jun 2021

Banking Detail:

Bank: ANZ
BSB: 017010
A/C No: 310686407
Account Name: Colin Kelly

Please include Invoice Number in payment details, thank you.

PAYMENT ADVICE

Customer
Invoice Number
Order Number

Glen Spencer
INV-00970

Amount Due
Due Date

300.00
30 Jun 2021

Amount Enclosed

Enter the amount you are paying above

To: Jim's Building Inspections (Sandy Bay)
16 Maple Ave, MOONAH
Australia