

Alpha Steel Building Systems Pty Ltd

Ascot Homes & Garages
8 Princess Street
PO Box 6003
EAST BUNDABERG QLD 4670
A.B.N. 21102417863
Phone: 07 4152 9222 - Fax: 07 4151 0805
Email: accounts@ascothomes.com.au

Tax Invoice

Invoice No: 17903
Date: 30/07/2021
Due Date: 31/07/2021
Order:
Job:

Invoiced To: Jan Lohse

*JAN L. SUPER.
110 Enterprise St*

TAX INCLUSIVE

Product	Description	Price	Qty	Amount	GST
	Trevor Mooney Electrical & Plumbing Invoice attached			160.00	14.55
<p>Our Bank Details For Bank Payments: NAB Bundaberg BSB: 084-571 A/c: 12476 1098</p>					
				GST:	\$14.55
				Total inc GST:	\$160.00

Ian Jan Super Fund
110 Enterprise st

Cash Sale - Mowing
6/11/21

\$70.00

Ian Jan Super Fund

110 Enterprise st

Cash Sale - Mowing

11/12/21

\$70:00

29 JUN 2022

Allotment Acreage Slashing & Mowing

A.B.N. 16 343 230 695

89 FE Walker St Bundaberg QLD 4670

Phone: 07 4154 1274

Fax:

Mobile: 0405 500415

Email: aasmowing@gmail.com

Invoice No: 13307

28/06/22

Ascot Homes & Garages
ATT: Michael Howard
8 Princess Street
Bundaberg Qld 4670

Tax Invoice

Description	Amount	GST	Total
Slashing & brush cutting 110 Enterprise Street Bundaberg <i>Ally</i>	450.00	40.91	450.00

JOB #
JOB NAME
PRICE CHECK
ENTERED
ALTERED

*COPY PAID
INVOICE PAID
BY OLINDASHORE*

Direct Debit Details:

Bank of Queensland

BSB 124 075 Account 2161 2168

Reference: Invoice Number/Surname

TERMS: STRICTLY 14 DAYS

Total Excluding GST	\$409.09
GST	\$40.91
Total Including GST	\$450.00
Amount Received	\$0.00
Invoice Balance	\$450.00