

# RECEIPT (TAX INVOICE)

Land Services Group

ABN: 71967041422

Ground Floor, 101 Grenfell Street

Adelaide SA 5000

GPO Box 543

Adelaide SA 5001

Receipt Number: 7732119

Receipt Issued: 28/05/2020

Account Enquiries: (08) 8423 5000

Email: [debtors@landservices.com.au](mailto:debtors@landservices.com.au)

PRODUCT	PAYMENT METHOD	QUANTITY	UNIT PRICE	GST	TOTAL INCL GST
Dealing Image (DI)	Payment Gateway	4	\$11.10	\$0.00	\$44.40

Total GST Exclusive: \$44.40

Total GST: \$0.00

Total incl GST: \$44.40

Amount Received: \$44.40

Balance: \$0.00

Further details are available online at [www.SAILIS.sa.gov.au](http://www.SAILIS.sa.gov.au)

*paid by Cr Card  
refunded  
by GST*

