

TAX INVOICE

First National Cleveland
Shop 1/29 Middle St
CLEVELAND QLD 4163
AUSTRALIA
ABN: 74166266206

Invoice Date
3 Jul 2020

Invoice Number
INV-0211

Reference
34/218 QUEEN STREET
CLEVELAND

ABN
35 458 618 640

T & S Twomey
45 Sylvania St
ALEXANDRA HILLS QLD 4161
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WORK CARRIED OUT AS PER QUOTE & MAINTENANCE ORDER 31323	1.00	2,987.00	10%	2,987.00
			Subtotal	2,987.00
			TOTAL GST 10%	298.70
			TOTAL AUD	3,285.70

Due Date: 10 Jul 2020
BANK DETAILS: ST.GEORGE 114 879
ACCOUNT NO: 465575509
ACCOUNT NAME: T & S TWOMEY

ALL PAYMENT COVERED BY BCIPA ACT 2004

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PAYMENT ADVICE

To:

T & S Twomey
45 Sylvania St
ALEXANDRA HILLS QLD 4161
AUSTRALIA

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

First National Cleveland

INV-0211

3,285.70

10 Jul 2020

Enter the amount you are paying above