

TAX INVOICE



Nicholas
1 Wambaya Cres
WARAMANGA ACT 2611

Invoice Date 29 Apr 2022
Invoice Number INV-02697
Order Number 0402099774
Reference steven.phelan@jimsmowing.net

Jim's Mowing (Garran)
Conder
2906
ACT
Australia

Description	Quantity	Unit Price	Tax Rate %	Amount AUD
Clean up mowing with snipping and blowdown	1	250.00	0%	250.00
			Subtotal	250.00
			TOTAL No GST	0.00
			TOTAL	AUD 250.00

Due Date: 03 May 2022
Bsb: 032 636 Acc no: 329932
Acc Name: Steven Phelan

Please quote invoice number upon making payment.
Please make payment within 4 days.

ABN: 69 286 861 716