

BUSY BEE GARDEN SERVICES

Tax Invoice

PO Box 460,
LABRADOR QLD 4215

Invoice No: 00489220

MOB 0408 714 163

Date: 12/01/2020

EMAIL: busybeegardensgc@gmail.com

A.B.N. 39 239 749 227

Bill To:

ALAN RICHMOND
15 Precision Drive
Ernest QLD

DESCRIPTION	AMOUNT	CODE
RE: " Commercial property maintenance" Location ; 15 Precision Drive Ernest Account for lawn maintenance undertaken of the above property. 8 / 1 / 20 - RE: Footpath lawn mow & edge. Blow down paths of leaves & cuttings. Remove waste from site. Dispose of litter items.	\$50.00	GST

PaymentTerms 14 DAYS from dated Invoice.	GST:	\$4.55
Bank Details: Heritage Bank BSB: 638-060 Account: 7123256	Total Inc GST:	\$50.00
Ref: Please use your Invoice number.	Amount Applied:	\$0.00
	Balance Due:	\$50.00

BUSY BEE GARDEN SERVICES

Tax Invoice

PO Box 460,
LABRADOR QLD 4215

MOB 0408 714 163

EMAIL: busybeegardensgc@gmail.com

A.B.N. 39 239 749 227

Invoice No: 00489261

Date: 27/01/2020

Bill To:

ALAN RICHMOND
15 Precision Drive
Ernest QLD

DESCRIPTION	AMOUNT	CODE
RE: " Commercial property maintenance" Location ; 15 Precision Drive Ernest Account for lawn maintenance undertaken of the above property. 26 / 1 / 20 - RE: Footpath lawn mow & edge. Blow down paths of leaves & cuttings. Remove waste from site. Dispose of litter items.	\$50.00	GST

PaymentTerms 14 DAYS from dated Invoice. Bank Details: Heritage Bank BSB: 638-060 Account: 7123256 Ref: Please use your Invoice number.	GST:	\$4.55
	Total Inc GST:	\$50.00
	Amount Applied:	\$0.00
	Balance Due:	\$50.00

BUSY BEE GARDEN SERVICES

Tax Invoice

PO Box 460,
LABRADOR QLD 4215

Invoice No: 00489324

MOB 0408 714 163

Date: 23/02/2020

EMAIL: busybeegardensgc@gmail.com

A.B.N. 39 239 749 227

Bill To:

ALAN RICHMOND
15 Precision Drive
Ernest QLD

DESCRIPTION	AMOUNT	CODE
RE: " Commercial property maintenance" Location ; 15 Precision Drive Ernest Account for lawn maintenance undertaken of the above property. 23 / 2 / 20 - RE: Footpath lawn mow & edge. Blow down paths of leaves & cuttings. Remove waste from site. Dispose of litter items. Hi Alan, Due to high growth we estimate next mow @ 3 weeks (15/3/20). Thanks.	\$50.00	GST

PaymentTerms 14 DAYS from dated Invoice. Bank Details: Heritage Bank BSB: 638-060 Account: 7123256 Ref: Please use your Invoice number.	GST:	\$4.55
	Total Inc GST:	\$50.00
	Amount Applied:	\$0.00
	Balance Due:	\$50.00

BUSY BEE GARDEN SERVICES

PO Box 460,
LABRADOR QLD 4215

MOB 0408 714 163

EMAIL: busybeegardensgc@gmail.com

A.B.N. 39 239 749 227

Tax Invoice

Invoice No: 00489376

Date: 15/03/2020

Bill To:

ALAN RICHMOND
15 Precision Drive
Ernest QLD

DESCRIPTION	AMOUNT	CODE
RE: " Commercial property maintenance" Location ; 15 Precision Drive Ernest Account for lawn maintenance undertaken of the above property. 15 / 3 / 20 - RE: Footpath lawn mow & edge. Blow down paths of leaves & cuttings. Remove waste from site. Dispose of litter items. Hi Alan, Due to high growth we estimate next mow @ 3 weeks (5/4/20). Thanks.	\$50.00	GST

PaymentTerms 14 DAYS from dated Invoice. Bank Details: Heritage Bank BSB: 638-060 Account: 7123256 Ref: Please use your Invoice number.	GST:	\$4.55
	Total Inc GST:	\$50.00
	Amount Applied:	\$0.00
	Balance Due:	\$50.00

BUSY BEE GARDEN SERVICES

Tax Invoice

PO Box 460,
LABRADOR QLD 4215

Invoice No: 00489438

MOB 0408 714 163

Date: 13/04/2020

EMAIL: busybeegardensgc@gmail.com

A.B.N. 39 239 749 227

Bill To:

ALAN RICHMOND
15 Precision Drive
Ernest QLD

DESCRIPTION	AMOUNT	CODE
RE: " Commercial property maintenance" Location ; 15 Precision Drive Ernest Account for lawn maintenance undertaken of the above property. 12 / 4 / 20 - RE: Footpath lawn mow & edge. Blow down paths of leaves & cuttings. Remove waste from site. Dispose of litter items. Hi Alan, we estimate our next mowing service due 4 weeks. Thanks.	\$50.00	GST

PaymentTerms 14 DAYS from dated Invoice. Bank Details: Heritage Bank BSB: 638-060 Account: 7123256 Ref: Please use your Invoice number.	GST:	\$4.55
	Total Inc GST:	\$50.00
	Amount Applied:	\$0.00
	Balance Due:	\$50.00

BUSY BEE GARDEN SERVICES

Tax Invoice

PO Box 460,
LABRADOR QLD 4215

Invoice No: 00489491

MOB 0408 714 163

Date: 10/05/2020

EMAIL: busybeegardensgc@gmail.com

A.B.N. 39 239 749 227

Bill To:

ALAN RICHMOND
15 Precision Drive
Ernest QLD

DESCRIPTION	AMOUNT	CODE
RE: " Commercial property maintenance" Location ; 15 Precision Drive Ernest Account for lawn maintenance undertaken of the above property. 10 / 5 / 20 - RE: Footpath lawn mow & edge. Blow down paths of leaves & cuttings. Remove waste from site. Dispose of litter items. Hi Alan, due to seasonal change we estimate our next mowing service due 6 weeks.	\$50.00	GST

PaymentTerms 14 DAYS from dated Invoice. Bank Details: Heritage Bank BSB: 638-060 Account: 7123256 Ref: Please use your Invoice number.	GST:	\$4.55
	Total Inc GST:	\$50.00
	Amount Applied:	\$0.00
	Balance Due:	\$50.00

BUSY BEE GARDEN SERVICES

Tax Invoice

PO Box 460,
LABRADOR QLD 4215

Invoice No: 00489557

MOB 0408 714 163

Date: 22/06/2020

EMAIL: busybeegardensgc@gmail.com

A.B.N. 39 239 749 227

Bill To:

ALAN RICHMOND
15 Precision Drive
Ernest QLD

DESCRIPTION	AMOUNT	CODE
RE: " Commercial property maintenance" Location ; 15 Precision Drive Ernest Account for lawn maintenance undertaken of the above property. 21 / 6 / 20 - RE: Footpath lawn mow & edge. Blow down paths of leaves & cuttings. Remove waste from site. Dispose of litter items. Spot spray weeds fence line. Hi Alan, due to seasonal change we estimate our next mowing service due 6 weeks.	\$50.00	GST

PaymentTerms 14 DAYS from dated Invoice.	GST:	\$4.55
Bank Details: Heritage Bank BSB: 638-060 Account: 7123256	Total Inc GST:	\$50.00
Ref: Please use your Invoice number.	Amount Applied:	\$0.00
	Balance Due:	\$50.00

BUSY BEE GARDEN SERVICES

Tax Invoice

PO Box 460,
LABRADOR QLD 4215

Invoice No: 00488893

MOB 0408 714 163

Date: 18/07/2019

EMAIL: busybeegardenservices@bigpond.com

A.B.N. 39 239 749 227

Bill To:

ALAN RICHMOND
15 Precision Drive
Ernest QLD

DESCRIPTION	AMOUNT	CODE
RE: " Commercial property maintenance" Location ; 15 Precision Drive Ernest Account for lawn maintenance of the above property. 17 / 7 / 19 - RE: Footpath lawn mow & edge. Blow down leaves & cuttings, remove waste from site.	\$50.00	GST
Hi Alan , please note over the winter months would you like lawns done on a monthly basis. We Estimate next service due approximately 15/8/19.		

Terms: 14 DAYS from dated Invoice.	GST:	\$4.55
Bank Details: Heritage Bank BSB: 638-060 Account: 7123256	Total Inc GST:	\$50.00
Ref: Please use your Invoice number.	Amount Applied:	\$0.00
	Balance Due:	\$50.00

BUSY BEE GARDEN SERVICES

Tax Invoice

PO Box 460,
LABRADOR QLD 4215

Invoice No: 00488948

MOB 0408 714 163

Date: 21/08/2019

EMAIL: busybeegardenservices@bigpond.com

A.B.N. 39 239 749 227

Bill To:

ALAN RICHMOND
15 Precision Drive
Ernest QLD

DESCRIPTION	AMOUNT	CODE
RE: " Commercial property maintenance" Location ; 15 Precision Drive Ernest Account for lawn maintenance of the above property. 20 / 8 / 19 - RE: Footpath lawn mow & edge. Blow down leaves & cuttings, remove waste from site. Include removal of litter & dog droppings. Alan- Estimated next service due approximately 18/9/19.	\$50.00	GST

Terms: 14 DAYS from dated Invoice.	GST:	\$4.55
Bank Details: Heritage Bank BSB: 638-060 Account: 7123256	Total Inc GST:	\$50.00
Ref: Please use your Invoice number.	Amount Applied:	\$0.00
	Balance Due:	\$50.00

BUSY BEE GARDEN SERVICES

Tax Invoice

PO Box 460,
LABRADOR QLD 4215

Invoice No: 00489054

MOB 0408 714 163

Date: 21/10/2019

EMAIL: busybeegardenservices@bigpond.com

A.B.N. 39 239 749 227

Bill To:

ALAN RICHMOND
15 Precision Drive
Ernest QLD

DESCRIPTION	AMOUNT	CODE
RE: " Commercial property maintenance" Location ; 15 Precision Drive Ernest Account for lawn maintenance of the above property. 20 / 10 / 19 - RE: Footpath lawn mow & edge. Blow down leaves & cuttings, remove waste from site. Include removal of litter & dog droppings.	\$50.00	GST

Terms: 14 DAYS from dated Invoice.	GST:	\$4.55
Bank Details: Heritage Bank BSB: 638-060 Account: 7123256	Total Inc GST:	\$50.00
Ref: Please use your Invoice number.	Amount Applied:	\$0.00
	Balance Due:	\$50.00

BUSY BEE GARDEN SERVICES

Tax Invoice

PO Box 460,
LABRADOR QLD 4215

Invoice No: 00489141

MOB 0408 714 163

Date: 1/12/2019

EMAIL: busybeegardenservices@bigpond.com

A.B.N. 39 239 749 227

Bill To:

ALAN RICHMOND
15 Precision Drive
Ernest QLD

DESCRIPTION	AMOUNT	CODE
RE: " Commercial property maintenance" Location ; 15 Precision Drive Ernest Account for lawn maintenance undertaken of the above property. 1 / 12 / 19 - RE: Footpath lawn mow & edge. Blow down paths of leaves & cuttings. Remove waste from site. Dispose of litter items.	\$50.00	GST

Terms: 14 DAYS from dated Invoice.	GST:	\$4.55
Bank Details: Heritage Bank BSB: 638-060 Account: 7123256	Total Inc GST:	\$50.00
Ref: Please use your Invoice number.	Amount Applied:	\$0.00
	Balance Due:	\$50.00