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:

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	Total Inc GST:	\$50.00
Account: 7123256	Amount Applied:	\$0.00
Ref: Please use your Invoice number.		
	Balance Due:	\$50.00

Tax Invoice

PO Box 460, LABRADOR QLD 4215

> **Invoice No:** 00489261

MOB 0408 714 163

27/01/2020 Date:

EMAIL: busybeegardensgc@gmail.com

A.B.N. 39 239 749 227

Bill To:

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

Tax Invoice

PO Box 460, LABRADOR QLD 4215

> **Invoice No:** 00489324

MOB 0408 714 163

23/02/2020 Date:

EMAIL: busybeegardensgc@gmail.com

A.B.N. 39 239 749 227

Bill To:

ALAN RICHMOND 15 Precision Drive

Ernest QLD

CODE
GST
G

Account:		Amount Applied:	\$0.00
Ref:	Please use your Invoice number.		\$0.00 \$50.00

Tax Invoice

PO Box 460, LABRADOR QLD 4215

Invoice No: 00489376

MOB 0408 714 163

Date: 15/03/2020

EMAIL: busybeegardensgc@gmail.com

A.B.N. 39 239 749 227

Bill To:

DESCRIPTION	AMOUNT	CODE
DE: "Commonsial managements manipte manage"		
RE: "Commercial property maintenance" Location; 15 Precision Drive Ernest		
Location, 10 Freeigible Effect		
Account for lawn maintenance undertaken of the above property.		
15 / 3 / 20 - RE: Footpath lawn mow & edge. Blow down paths of leaves & cuttings.	\$50.00	GST
Remove waste from site. Dispose of litter items.		
His Alam Dura to high growth was activated most grown Q 2 was also (5/4/90). The also		
Hi Alan, Due to high growth we estimate next mow @ 3 weeks (5/4/20). Thanks.		

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

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:

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.	\$50.00	GST
Hi Alan, we estimate our next mowing service due 4 weeks. Thanks.		

1301. I lease use your invoice number.	Balance Due:	\$50.00
Ref: Please use your Invoice number.	Amount Applied:	\$0.00
BSB: 638-060 Account: 7123256	Total Inc GST:	\$50.00
PaymentTerms 14 DAYS from dated Invoice. Bank Details: Heritage Bank	GST:	\$4.55

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:

CODE
GST

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

Tax Invoice

PO Box 460, LABRADOR QLD 4215

> **Invoice No:** 00489557

MOB 0408 714 163

22/06/2020 Date:

EMAIL: busybeegardensgc@gmail.com

A.B.N. 39 239 749 227

Bill To:

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.	\$50.00	GST
Remove waste from site. Dispose of litter items.		
Spot spray weeds fence line.		
Hi Alan due to coccanal change, we estimate our pout mouting continue due 6 weeks		
Hi Alan, due to seasonal change we estimate our next mowing service due 6 weeks.		

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

Tax Invoice

PO Box 460, LABRADOR QLD 4215

Invoice No: 00488893

MOB 0408 714 163

EMAIL: busybeegardenservices@bigpond.com

Date: 18/07/2019

A.B.N. 39 239 749 227

Bill To:

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			
		638-060 7123256	Total Inc GST:	\$50.00
			Amount Applied:	\$0.00
	Ret:	Please use your Invoice number.		
			Balance Due:	\$50.00

Tax Invoice

PO Box 460, LABRADOR QLD 4215

Invoice No: 00488948

MOB 0408 714 163

EMAIL: busybeegardenservices@bigpond.com

Date: 21/08/2019

A.B.N. 39 239 749 227

Bill To:

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.	\$50.00	GST
Alan- Estimated next service due approximately 18/9/19.		

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

Tax Invoice

PO Box 460, LABRADOR QLD 4215

Invoice No: 00489054

MOB 0408 714 163

EMAIL: busybeegardenservices@bigpond.com

Date: 21/10/2019

A.B.N. 39 239 749 227

Bill To:

DESCRIPTION	AMOUNT	CODE
DE. "Commonial managements maniptomanas"		
RE: "Commercial property maintenance" Location; 15 Precision Drive Ernest		
Location, 10 Fieldston Drive Linest		
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 d	ated Invoice.	GST:	\$4.55
Bank Details:	Heritage Bank			
		638-060 7123256	Total Inc GST:	\$50.00
			Amount Applied:	\$0.00
	Ref:	Please use your Invoice number.	5 . 5	A 00
			Balance Due:	\$50.00

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

lerms: 14 DAYS from 0	dated invoice.	GST:	\$4.55
Bank Details: Heritage Bank			
BSB:	638-060	Total Inc GST:	\$50.00
Account:	7123256	Amount Applied:	\$0.00
Dof-	Please use your Invoice number	-	

Balance Due:

\$50.00

Ref: Please use your Invoice number.