

TAX INVOICE

Damshell Investments Pty Ltd

Invoice Date

15 May 2022

Invoice Number

INV-0038

ABN

85 979 009 909

M.H Stephenson & D.

Tarda

PO Box 5311

BUNDABERG WEST QLD

4670

Description	Quantity	Unit Price	GST	Amount AUD
2 x Days Wet Hire of Tractor & Slasher at 261 McDonalds Road, Farnsfield	2.00	850.00	10%	1,700.00
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	1,870.00

Due Date: 22 May 2022

PAYMENT ADVICE

To: M.H Stephenson & D. Tarda
PO Box 5311
BUNDABERG WEST QLD 4670

Customer Damshell Investments Pty Ltd

Invoice Number INV-0038

Amount Due **1,870.00**

Due Date 22 May 2022

Amount Enclosed

Enter the amount you are paying above