Original

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

74

DATE 28-6-21

TO Brian Cain
1 Sloane St

A & K Taylor
Gardens & Lawns
31 Shirreff St
Stawell 3380
0400 685 521
ABN:82 902 098 057

ABN (of Recipient)

ORDER NO.

FROM

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
28-6	Cut 2 Tm Grass	40	4	44

TOTAL INCLUSIVE OF G.S.T. 44

Total includes G.S.T. of

A&K Taylor Gar	$44.00
Osko Payment	
Status	Paid
BSB	063 528
Account No.	102 169 45
Payment Date	20 Jul 2021 at 3:57pm
Description	1 Sloane Street
Acknowledger	124654918
Reference	Inv 74
FROM	**Savings Account** 633 000 / 160 370 979
Paid to	A&K Taylor Gardens & Lawns