



TAX INVOICE

Ecopro Pressure Cleaning
 18 Rio Vista BLVD
 Broadbeach Waters 4218
 (ABN: 17 151 227 646)
 Ph: 0417 699480
 E: brett@ecopro.net.au

CUSTOMER
Jc& Am Super Annuation 15 Precision Drive Molendinar QLD 4214

INVOICE SUMMARY	
Invoice No:	1633SM
Invoice Date:	27/03/2019
P/Order Ref:	
Invoice Terms	7 Days

JOB ADDRESS
RE: 15 Precision Drive, Molendinar QLD 4214

JOB DESCRIPTION	PRICE Ex GST	TOTAL
Pressure Cleaning of the car park	\$600.00	\$660.00

Thank you for the opportunity to complete the works above. Please don't hesitate to contact me should you have any queries in relation to the above tax invoice. Yours faithfully, Brett Eisenhauer	Subtotal (ex-GST)	\$600.00
	GST	\$60.00
	TOTAL (inc-GST)	\$660.00

REMITTANCE ADVICE (Please detach and return with any cheque payments)

<input type="checkbox"/> Electronic Funds Transfer	<input type="checkbox"/> Credit Card / Cheque	<input type="checkbox"/> Office Use:
BSB: 084-716 ACC. No.: 116369811 PMT REF No: 1633SM	Mastercard or Visa PH: 0417 699 480 CHEQUE: Mail your Cheque to; ECOPRO Pressure Cleaning 18 Rio Vista Blvd Broadbeach Waters QLD 4218	Invoice No: 1633SM Client ID: Jc& Am Super Annuation Date Due: 26th April 2019