

TAX INVOICE* / STATEMENT*

98

(* DELETE AS APPROPRIATE)

DATE 26-8-18

TO J WILLIAMS

SUPER FUND

ABN (of Recipient) 90 717 812 655 ORDER NO.

FROM V O KELLY

28 COORADA ST BULLIOULA

ABN (of Supplier) 90 717 812 655

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	SPRAY AROUND			
	POST OFFICE-COMPLI			100
	MOW TRIM			60
	HEDGING			300
	MOW TRIM			60
	4.10 HEDGING			300
	MOWING TRIM			100

