

Original

# TAX INVOICE\* / STATEMENT\*

(\* DELETE AS APPROPRIATE)

# 87

com.au  
g Payment - Copy

DATE 29th of June 22

TO 315 UNLWY RD

IBAN (of Recipient) \_\_\_\_\_ ORDER NO. \_\_\_\_\_

FROM Damian LaPrete

IBAN (of Supplier) \_\_\_\_\_



QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	GARDEN TIDY.			
	6th May.			75
	9th June.			100
	28th June			250
	29th June			175
	Dumping			265
	Balance due			\$665

*Handwritten notes:*  
 30/6/22  
 Paid 30/6/22  
 BANK TRANSFER  
 BANK TRANSFER

*Signature:*  
 [Handwritten Signature]

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

ment Cash Account

55 203, 24 hours a day, seven

to logon to Internet Banking or personal information.

Corporation