

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

paid 31/3/21

INVOICE #
DATE 006
29 March 2021

TO:
K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:
A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

INVOICE #
DATE 008
11 April 2021

TO:
K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:
A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 10 th April	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



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Mango9691@bigpond.com

