



## Invoice #2

21 Sep 2017

## BILL TO

Wann Holdings PTY LTD Superannuation Fund ABN 82 679184 569  
886 South Road  
Adelaide, S.A. - 5039  
lkpitman@hotmail.com

## FROM

Wylies Mowing & Maintenance  
ABN: 0477158201  
14 Verdeilho Circuit  
Old Reynella, SA - 5161  
wyliesmowing@gmail.com | +61 477158201

## INVOICE ITEMS

## AMOUNT

The first time garden care &amp; pruning, weed spray

\$310.00\*

**\$310.00**

PAYMENT DUE

## PAYMENT DETAILS

Payment made with in 7 days to the following account would be greatly appreciated.

Bank details;

Peopie's Choice Credit Union

Michael Wiles

BSB 805-050

Acct 102104951

## MESSAGE

Thank you kindly for your business.