



# Invoice #2

21 Sep 2017

**BILL TO**

Wann Holdings PTY LTD Superannuation Fund ABN 82 679184 550  
 886 South Road  
 Adelaide, S.A. - 5039  
 lkpitman@hotmail.com

**FROM**

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

**INVOICE ITEMS**

**AMOUNT**

The first time garden care & 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.