

McGees (SA) Pty Ltd

GPO BOX 1646
ADELAIDE SA 5001

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F: 08 8231 1143

E: adelaide@adl.mcgees.com.au



Tax Invoice

Invoice No: 00030098

Date: 20/07/2017

Our Ref #: 29516:TR

A.B.N. 98 504 916 044

Bill To:

Attn: Mr Michael Wann
Sole Purpose Accounting Pty Ltd
PO Box 396
HAHNDORF SA 5245

DESCRIPTION	AMOUNT	CODE
Desktop Assessment: 884-894 South Road, Edwardstown SA 5039	\$385.00	GST

Terms: 14 DAYS FROM DATE OF INVOICE

(Please tear off and return with your payment)

REMITTANCE ADVICE

Invoice No: 00030098

EFT Details:

Account Name: McGees (SA) Pty Ltd ATFT McGees SA U/T -SA Trading Account
Bank: Macquarie Bank Limited
BSB No: 185-300
Account Number: 303816177

GST: \$35.00
Total Inc GST: \$385.00
Amount Applied: \$0.00

If paying by EFT please ensure that you quote the Invoice No. as a reference when making a payment.

Please email remittance to adelaide@adl.mcgees.com.au.

Balance Due: \$385.00