

TAX INVOICE

Spring Camellia Holdings Pty Ltd ACN 655 081 146 atf Spring
Camellia Holdings Trust

Invoice Date
3 Dec 2021

Invoice Number
INV-0221

ABN
21 646 092 337

Palise Property
Suite 663
57 Macquarie St
PARRAMATTA NSW 2150
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Commission: 384 South Street, Harristown, QLD	1.00	18,900.00	10%	18,900.00
Subtotal				18,900.00
TOTAL GST 10%				1,890.00
TOTAL AUD				20,790.00

Due Date: 21 Dec 2021

Payment Options

EFT Payments:
National Australia Bank
Acct Name: Palise Property
BSB: 082 356
Account No: 808 398 859

Please use your surname as the reference.

PAYMENT ADVICE

To: Palise Property
Suite 663
57 Macquarie St
PARRAMATTA NSW 2150
AUSTRALIA

Customer	Spring Camellia Holdings Pty Ltd ACN 655 081 146 atf Spring Camellia Holdings Trust
Invoice Number	INV-0221
Amount Due	20,790.00
Due Date	21 Dec 2021
Amount Enclosed	

Enter the amount you are paying above