

860029

TE _____

NO _____

TAX INVOICE/STATEMENT

DATE _____

ONO _____

FROM

TERRY'S LANDS

A.B.N / GST No. (Of Supplier)

99210290978

TO

K L2/AT5

A.B.N. (Of Recipient)

[illegible]

QTY	DESCRIPTION	UNIT	GST	TOTAL
	BONG FOR GARDING AND WIRELINE SHED'S GEORGE RD SARAWAK BAY			
	28-2-18			20-
	15-3-18			20-
	5-4-18			20-
	1-5-18			20-
	17-6-18			20-
	PAID			
	(Signature)			
	THANK YOU			
	(Signature)			
	Receipt 1108.1035 3/7/18			
	Transfer	SUB TOTAL		
		GST		
	TOTAL INCLUSIVE OF GST			100-

860079

TAX INVOICE/STATEMENT

DATE _____

ONO _____

FROM

TERRY LAWN'S SERVICES

A.B.N/GST No. (Of Supplier)

TO

K WATSON

A.B.N. (Of Recipient)

ND QUOTE THE

[illegible]

QTY	DESCRIPTION	UNIT	GST	TOTAL
	BEMING FOR GARDEN SERVICES GHED'S GEORGE RD SALAMANDER BAY			
	29-10-18			20.-
	12-11-18			20.-
	29-11-18			20.-
	12-12-18			20.-
	27-12-18			20.-
	PAID [Signature]			
	THANK YOU VERY MUCH [Signature]			
	SUB TOTAL			
	GST			
	TOTAL INCLUSIVE OF GST			100.-

560528

DATE 13-12-19

TERRY'S LAUREL'S

99210290978

K WATSON

A.B.N. (Of Recipient)

QTY	DESCRIPTION	GST	TOTAL
	BING FOR GARDEN WORK SHED'S GEORGE RD SALAMANDER EAT NEW		
	9-4-19		20-
	29-4-19		20-
	I THANK YOU TERRY <i>[Signature]</i>		
	PAID <i>[Signature]</i>		
	SUB TOTAL		
	GST		
	TOTAL INC GST		400-

NAME OF PERSON AUTHORIZED TO PURCHASE

SIGNATURE Transferred \$400.00

NAME OF PERSON AUTHORIZED TO PURCHASE

SIGNATURE

Transferred

20/5/19

Rec. 41682314

SUB
TOTAL

GST

TOTAL
INC GST