



Home & Hospital Help

Leaders in Consumer Directed Care

"We Are Your Someone When Your Someone Is Not There"

TEST

**PAYMENT TERMS
7 DAYS FROM
INVOICE DATE.**

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXX

p: ~~88552668~~

~~XXXXXXXXXXXXXXXXXXXX@angelsinaprons.com~~

A.B.N. ~~29182762476~~

Tax Invoice

Invoice No.: 00269926

Date: 13/01/2021

PO #: TEST

DATE		UNITS	NOTES	RATE	TOTAL(ex-GST)
1/01/2021	1	Hour	Transport	1.00	\$1.00
2/01/2021	1	Hour	Transport	1.00	\$1.00
3/01/2021	1	Hour	Transport	1.00	\$1.00
4/01/2021	1	Hour	Transport	1.00	\$1.00
5/01/2021	1	Hour	Transport	1.00	\$1.00
6/01/2021	1	Hour	Transport	1.00	\$1.00
7/01/2021	1	Hour	Transport	1.00	\$1.00
	1	Hour	Transport	1.00	\$1.00
9/01/2021	1	Hour	Transport	1.00	\$1.00
	1	Hour	Transport	1.00	\$1.00
11/01/2021	1	Hour	Transport	1.00	\$1.00
12/01/2021	1	Hour	Transport	1.00	\$1.00
13/01/2021	1	Hour	Transport	1.00	\$1.00
14/01/2021	1	Hour	Transport	1.00	\$1.00
15/01/2021	1	Hour	Transport	1.00	\$1.00
16/01/2021	1	Hour	Transport	1.00	\$1.00
17/01/2021	1	Hour	Transport	1.00	\$1.00
18/01/2021	1	Hour	Transport	1.00	\$1.00
19/01/2021	1	Hour	Transport	0.00	\$0.00



Home & Hospital Help

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XXXXXXXXXXXXXXXXXXXX

p: ~~3358 2553X~~

~~accountsreceivable@angelsinaprons.com.au~~

A.B.N. ~~88 060 702 478~~

Leaders in Consumer Directed Care

"We Are Your Someone When Your Someone Is Not There"

PAYMENT TERMS
7 DAYS FROM
INVOICE DATE.

DATE		UNITS	NOTES	RATE	TOTAL(ex-GST)
20/01/2021	1	Hour	Transport	1.00	\$1.00
21/01/2021	1	Hour	Transport	1.00	\$1.00
22/01/2021	1	Hour	Transport	1.00	\$1.00
23/01/2021	1	Hour	Transport	1.00	\$1.00
24/01/2021	1	Hour	Transport	1.00	\$1.00
25/01/2021	1	Hour	Transport	1.00	\$1.00
26/01/2021	1	Hour	Transport	1.00	\$1.00
27/01/2021	1	Hour	Transport	1.00	\$1.00
28/01/2021	1	Hour	Transport	1.00	\$1.00
29/01/2021	1	Hour	Transport	1.00	\$1.00
30/01/2021	1	Hour	Transport	1.00	\$1.00
31/01/2021	1	Hour	Transport	1.00	\$1.00
1/01/2021	1	Hour	Transport	1.00	\$1.00
2/01/2021	1	Hour	Transport	1.00	\$1.00
3/01/2021	1	Hour	Transport	1.00	\$1.00
4/01/2021	1	Hour	Transport	1.00	\$1.00
5/01/2021	1	Hour	Transport	1.00	\$1.00
6/01/2021	1	Hour	Transport	1.00	\$1.00
7/01/2021	1	Hour	Transport	1.00	\$1.00



Home & Hospital Help

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XXXXXXXXXXXX

p: ~~1350 2568~~

e: ~~accountsreceivable@angelsinaprons.com.au~~

A.B.N. ~~89 060 700 178~~

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PAYMENT TERMS
7 DAYS FROM
INVOICE DATE.

DATE		UNITS	NOTES	RATE	TOTAL(ex-GST)
8/01/2021	1	Hour	Transport	1.00	\$1.00
9/01/2021	1	Hour	Transport	1.00	\$1.00
1/01/2021	1	Hour	Transport	1.00	\$1.00
2/01/2021	1	Hour	Transport	1.00	\$1.00
3/01/2021	1	Hour	Transport	1.00	\$1.00
4/01/2021	1	Hour	Transport	1.00	\$1.00
6/01/2021	1	Hour	Transport	1.00	\$1.00
7/01/2021	1	Hour	Transport	1.00	\$1.00
8/01/2021	1	Hour	Transport	1.00	\$1.00
9/01/2021	1	Hour	Transport	1.00	\$1.00
	1	Hour	Transport	1.00	\$1.00
1/01/2021	1	Hour	Transport	1.00	\$1.00
1/01/2021	1	Hour	Transport	1.00	\$1.00

Subtotal: \$50.00

GST: \$5.00

TOTAL: \$55.00

Paid to Date: \$0.00

Balance Due: \$55.00

Thank You, I hope you have been pleased with our service, and if there is anything more we can do please do not hesitate to call us.

How to Pay

by credit card

To pay via MasterCard or VISA

by PHONE: ~~XXXXXX~~

Quote Ref: Invoice No: **00269926**
TEST

We accept Visa, and Mastercard A 2% surcharge will apply



by mail

Detach this section and mail your cheque to..
Angels in Aprons Pty Ltd
119 Huxley Rd Kelvin Grove QLD 4059
~~XXXXXXXXXXXXXXXXXXXX~~

by direct transfer

Please make EFT Payment to - Angels in Aprons PTY LTD

BSB: ~~12 300 150000 No 2217000~~

Please quote invoice number and name as reference.