Item ID Description Units Unit price ($)
excluding tax

Tax Amount ($)
excluding tax

g-KK Kyle Kozina Hrs 7.75 60.00 GST 465.00

c-her(u) Herbicide (2L) Qty 2 3.75 GST 7.50

General Garden Maintenance & Lawn Care - Trimmed box hedging. Weeding
21/09/23

Notes Subtotal (exc. tax) $472.50

Tax $47.25

Total Amount (inc. tax) $519.75

Total paid $0.00

Balance due $519.75

How to pay Due date: 02/10/2023

Scan the QR
code or click the
link above to
view this invoice
online.

View your invoice online

Bank

Name

BSB
AC#
Ref# 00007435

CBA

Michelle E Olifent

10426130

063123

Bank deposit via EFT

Click here to view

View your invoice online

Page 1 of 1 Invoice no: 00007435 Due date: 02/10/2023 Balance due: $519.75