

Tax invoice

Invoice number	Issue date	Due date
27243	12/02/2024	13/03/2024

Bill to

Tony
Calvary Kingston Gardens - 305
201 Clark Rd
SPRINGVALE SOUTH VIC 3172
Australia

Item ID	Description	Units	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
001	Service Charge	Qty 1	125.00	GST	125.00
002	Service Sanitizer	Qty 4	125.00	GST	500.00

Notes

Job No. 26938
Service Report 46759 to 46762
Service to Sanitizer

Subtotal (<i>exc. tax</i>)	\$625.00
Tax	\$62.50
Total Amount (<i>inc. tax</i>)	\$687.50
Total paid	\$0.00
Balance due	\$687.50

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How to pay

Due date: 13/03/2024

View your invoice online

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



Bank deposit via EFT

Bank	CBA
Name	Selkirk Hospital Services
BSB	063139
AC#	10138719
Ref#	27243