ABN 94 239 089 086

SPOTLESSGUTTERS
The Gutter Guard Specialists

Tax Invoice

Date: 22 February 2023

Invoice no.: 5116

Bill to: North Coast Women's Housing

Contact: Ingrid, North Coast Women's Housing
ncwhc@hotmail.com

	Amount (inc. GST):
Clean all gutters and dispose of leaf debris at 25A Smith Street, Clunes and Lot 4 Callistemon Drive, Federal.	$330.00

Thank you for using our services. Please note that this is a 7 day account.

For payment of this invoice via EFT, bank details are as follows:

Bank: Commonwealth Bank of Australia
Account name: Spotless Gutters Pty. Ltd.
BSB: 062 578
Account no.: 1032 4692

Please use your invoice number as a reference.