TAX INVOICE

North Coast Women's Housing Co-op
25a Smith St
CLUNES NSW 2480
AUSTRALIA

Invoice Date
25 Feb 2023

Invoice Number
INV-2386

ABN
51 154 260 876

TRUE NORTH SERVICES
23 Whispering Valley Drive
Richmond Hill
NSW
2480

Description	Quantity	Unit Price	GST	Amount AUD
Handyman services - Greg 8:00-10:00 Paint ceiling	2.00	80.00	10%	160.00
Handyman services - Stephen 8:15-13;15. Paint ceiling & repair hole behind fridge	5.00	80.00	10%	400.00
Materials	1.00	9.50	10%	9.50
25A Smith St, Clunes for Ingrid Dewhurst				
			Subtotal	569.50
			TOTAL GST 10%	56.95
			TOTAL AUD	**626.45**

Due Date: 3 Mar 2023
Bank details:
Suncorp Bank
Account Name: Evisen Pty Ltd
BSB: 484-799
Account No: 502 505 789

PAYMENT ADVICE

To: TRUE NORTH SERVICES
23 Whispering Valley Drive
Richmond Hill
NSW
2480

Customer	North Coast Women's Housing Co-op
Invoice Number	INV-2386
Amount Due	**626.45**
Due Date	3 Mar 2023
Amount Enclosed	

Enter the amount you are paying above