Lismore Tree Services Pty Limited
187 Casino Street
South Lismore NSW 2408
+61 266218801
http://www.lismoretreeservices.com.au
ABN 11078940897



Tax Invoice

INVOICE TO
North Coast Womens Housing
Co-Operative
C/- Ingrid- 0431 183 884
25A Smith Street
Clunes NSW 2480

INVOICE NO. 4843
DATE 12/06/2024
DUE DATE 19/06/2024
TERMS 7 days

DATE	ACTIVITY	QTY	RATE	GST	AMOUNT
11/06/2024	**Sales Tree works:As Quoted** Prune large Fig Tree to lift and reduce weight on ?? large branches over house and driveway. Woodchip branches and debris and remove from site.As Quoted	1	1,818.18	GST	1,818.18
11/06/2024	**Sales Tree works:As Quoted** Safely dismantle, fell, woodchip and remove from site 2x Silky Oaks. Cut stumps low above ground level and apply glysophateAs Quoted	1	727.27	GST	727.27
11/06/2024	**Sales Tree works:As Quoted** Safely dismantle, fell, woodchip and remove from site Black-bean Tree growing over boundary fence. Prune back all branches from Lilly Pilly overhanging neighbours fence and reduce height to approx. 4m. Woodchip branches and debris and remove from site. As Quoted	1	1,545.45	GST	1,545.45

Account Details:
Commonwealth Bank
NAME: Lismore Tree Services Pty Ltd
BSB: 062-000
ACC: 1476 9802
Please use invoice number as reference

DATE	ACTIVITY	QTY	RATE	GST	AMOUNT
11/06/2024	**Sales Tree works:As Quoted** Prune 1 large low limb off Red Cedar back to trunk collar. Woodchip and remove from site. As Quoted	1	409.09	GST	409.09
11/06/2024	**Sales Tree works:As Quoted** Remove small Foam back and Fibreglass Tree. Cut stumps low above ground level and apply glysophate. As Quoted	1	181.82	GST	181.82
12/06/2024	**Sales Tree works:As Quoted** Prune clump of 3 large Eucalypts to reduce branches growing over 2 neighbours boundary's and reduces weight of large branches. Prune to AS4373-2007. Woodchip logs branches and debris and remove from site. As Quoted	1	1,636.36	GST	1,636.36

SUBTOTAL	6,318.17
GST TOTAL	631.83
TOTAL	6,950.00
BALANCE DUE	**A$6,950.00**

Account Details:
Commonwealth Bank
NAME: Lismore Tree Services Pty Ltd
BSB: 062-000
ACC: 1476 9802
Please use invoice number as reference