TAX INVOICE

NCWHC

Invoice Date
1 Aug 2024

Invoice Number
INV-0424

ABN
16 250 932 600

North Coast Property Care
Ph: 0421 432 354
northcoastpropertycare@outlook.com

Description	Quantity	Unit Price	GST	Amount AUD
All Terrain Mowing	5.00	88.00	GST Free	440.00
			TOTAL AUD	**440.00**

Due Date: 8 Aug 2024
Please pay in full within 7 days to
Li Pawson
BSB: 733 254
Acc no: 802 802

PAYMENT ADVICE

To: North Coast Property Care
Ph: 0421 432 354
northcoastpropertycare@outlook.com

Customer	NCWHC
Invoice Number	INV-0424
Amount Due	**440.00**
Due Date	8 Aug 2024
Amount Enclosed	

Enter the amount you are paying above