



TAX INVOICE

Palmerston Tower
114 Nlarine Parade
SOUTHPORT QLD 4215
AUSTRALIA

Invoice Date
18 Sep 2020

Invoice Number
5035

Reference
5035

ABN
56 724 425 828

Eco Pest Professionals
Trust
16/300 Ann Street
BRISBANE QLD 4000
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Commercial Pest Control - Commercial Pest Control with Full Service Visit Reports	32.00	20.00	10%	640.00
Stairs	1.00	136.36	10%	136.36
			Subtotal	776.36
			TOTAL GST 10%	77.64
			TOTAL AUD	854.00

Due Date: 18 Sep 2020

For Direct Deposit
Bank Name: Commonwealth Bank
Account name: Eco Pest Professionals Trust
BSB#: 064-471
Account#: 10602038

PAYMENT ADVICE

To: Eco Pest Professionals Trust
16/300 Ann Street
BRISBANE QLD 4000
AUSTRALIA

Customer Palmerston Tower
Invoice Number 5035
Amount Due **854.00**
Due Date 18 Sep 2020

Amount Enclosed

Enter the amount you are paying above