



TAX INVOICE

Down to Earth (VIC) Cooperative Society Ltd
PO BOX 295
BRUNSWICK EAST VIC 3058
AUSTRALIA

Invoice Date
8 May 2023

Invoice Number
INV-5883

ABN
18 625 942 396

Big Little Numbers Pty Ltd
PO BOX 10
KALLISTA VIC 3791

Description	Quantity	Unit Price	GST	Amount AUD
Bookkeeping Undertaken from 21 Feb-3 May 2023	15.00	70.00	10%	1,050.00
21.2.23 - Dext and bookkeeping UR204-170				
28.2.23 - Bookkeeping and Dext. UR 189-176				
1.3.23 - Zoom meeting with the Board				
8.3.23 - Bookkeeping and Dext. UR 257-181				
27.3.23 - Set up Dext users				
3.4.23 - Bookkeeping/Dext UR 474-288				
14.4.23 - Bookkeeping and Dext UR450-412				
17.4.23 - Assist Elisa with Dext				
19.4.23 - Bkkeeping, Dext queries				
20.4.23 - Email to Kathy re Dext queries and email UR report				
24.4.23 - Bookkeeping UR448-427				
27.4.23 - Bookkeeping UR 430-413				
3.5.23 - Bookkeeping UR498-356				
			Subtotal	1,050.00
			TOTAL GST 10%	105.00
			TOTAL AUD	1,155.00

Due Date: 24 May 2023

Bank Transfer Details:

Account: Big Little Numbers

Please include your invoice number in the reference

Email: kristi@blnbookkeeping.com.au