



COUNTRY WASTE SYSTEMS

ABN 83 005 978 370

ACN 005 978 370

TAX INVOICE

Account Number
1120

Invoice Date
31 Aug 2020

DOWN TO EARTH (VIC) CO-OP LTD
PO Box 295
BRUNSWICK EAST VIC 3057

Invoice Number
INV-21358

Reference
Bi-Lands Cobb Hwy

Description	Quantity	Unit Price	GST	Amount AUD
3m General Bin Rental Pro-rata 1 Aug - 10 Aug	1.00	12.41	10%	12.41
Travel to remove	0.75	88.18	10%	66.14
			Subtotal	78.55
			Total GST 10%	7.85
			Invoice Total AUD	86.40
			Total Net Payments AUD	0.00
			Amount Due AUD	86.40

Due Date: 30 Sep 2020

Bendigo Bank

C.W.S. Environmental Pty Ltd

BSB: 633 000

A/C: 143 440 113

Please use your CWS Account Number in the Reference field when depositing



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