Tax Invoice

Invoice #: 00011993

A.B.N. 87 327 747 060

Bill To:

DOWN TO EARTH CO-OP P.O. BOX 295 BRUNSWICK EAST VIC 3057 Ship To:

DOWN TO EARTH CO-OP P.O. BOX 295 BRUNSWICK EAST VIC 3057

PURCHASE ORDER						C.O.D.			DATE	PG.
									17/03/201	6 1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED		CODE
1	ASBESTOS	OUT FROI FLOO	ASBEST M CILINO DR AT 58	GITE AND CARRY TOS SAMPLE GON THIRD GOO COBB HWY NSW 2710.	\$385.00				\$385.00	GST
WESTPAC BANK DETAILS: MACCA'S DEMOLITION BSB:- 033-621 ACCOUNT NO:- 19-2456		CODE GST	RATE 10%	GST \$38.50	SALE AMT. \$385.00	FI TOTA	LE AMT. REIGHT GST AL AMT. TODAY		\$385.00 \$0.00 \$38.50 \$423.50 \$0.00	GST
Customer ABN:						BALAN	CE DUE		\$423.50	

THANKS FOR YOUR BUISNESS