**TAX INVOICE**

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| --- | --- |
|  |  |

Thursday, 8 October 2015

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| --- | --- | --- | --- |
| **ITEM** | **COST** | **GST** | **TOTAL** |
| **Type Of Service:**    **Property:**      **:**  **Amount Paid :** |  |  |  |
| E.& O.E. TERMS: NET **7** DAYS | **Total including GST** | |  |

--------✂---------------------------------------------------------------------------------------✂-

BSB: 112 879 | ACC: 437 900 642 | ST GEORGE

**Attached is total payment as per Invoice No*. –***

**Client Name:**

**Cheque for $**

**payable to: Terence Walsh Pest Management**

pLEASE RETURN THIS SLIP WITH YOUR PAYMENT TO: 4/105 scenic drive Budgewoi 2262