

WS



Date:	24 JUN 2011	
Authorised by:		
Tenant Invoiced:		
Workorder completed:		

Junk Removal
15 Darley Circle Bull Creek 6149
Phone: 0414 694 656
Email: gohenimp@bigpond.net.au

JUNK REMOVAL T/A WINDOW SERVICE ABN 77 453 042 086

Tax Invoice

Invoice No. 471

22/06/11

L J Hooker Belmont
Wendy

Remove rubbish / Junk from yard and House.

Acc:
c/- L J Hooker Real Estate Belmont

Includes dumpage fee

Please make cheques payable
to: Junk Removal

Suncorp Bank
Banking Details for direct credit:
BSB: 484-799 ACC: 08-457191-6

Terms: 30 Days Net

Total GST	Invoice Total
50.00	Inc. GST
	550.00