

#### Date 13/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Bagnato Paul	
Address	1 Millar Rd.,	
	Laburnam	
Regular Mow (2		\$70
("Call When you	ı need Us" extra	
First Mow		\$
Gutters Cleared	ln	\$
Garden Clean-U		\$
Rubbish Remov		\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$70
	Total of GST	\$6.36

We will return in.....3......weeks ..5/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

#### **TAX INVOICE**



Date 13/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Chengi, Ti	
Address	250 King St.,	
	Goenhrae	
Regular Mow (2	-3) weeks	\$50
("Call When you	need Us" extra	
Gutters Cleared		\$
	Jp	\$
Garden Mainten	ance	\$
Rubbish Remov	al	\$
		Φ
Pre-Paid		<b>D</b>
Already Paid		\$ \$50
	Total Inc. GST	\$50
	Total of GST	\$4.55
***************************************		
We will return in	3weel	cs 5/3/200X
Please post with		
lime Mowing Ru	•	

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999



# Date 13/2/200X

<b>□</b> Quote	☐ Tax Invoice	
Client	Foran, Paul	
Address	30 Willow Rd.,	
	Glen Waverley	
Regular Mow (	2-3) weeks	\$40
("Call When yo	u need Us" extra	
First Mow		\$
Gutters Cleare	d	\$
Garden Clean-	Up	\$
Garden Mainte	nance	\$30
Rubbish Remo	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$70
	Total of GST	\$6.36

We will return in.....3.....weeks.....5/3/200X

Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



Date 13/2/200X

	<b>D</b>	
☐ Quote	☐ Tax Invoice	
Client	Alie, Brian	
Address	18 Raymond st.,	
	Mayerley	
	Waverley	
Regular Mow (2	2) wooks	940
("Call When you	Logod Ho" ovtro	\$40
( Call Wrien you	u need Us" extra	
First Mow		\$
Gutters Cleared	<u> </u>	\$
Garden Clean-l	l Jp	\$
Garden Mainter	nance	\$20
Rubbish Remov	nance val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid	Total Inc. GST Total of GST	\$
7 til Oddy i did	Total Inc. GST	¥60
	Total of CST	φου 45.45
	10(a) 01 331	<b></b>
We will return in	13week	ks5/3/200X
Please post wit	hin 7 days to:	
Jims Mowing B	ulla	
14 Bridge Ave.,		
,	000 A/H: 9777 77	77
ABN 99 999 999 999		
Workcover Provider No H00000		



### Date 16/2/200X

☐ Quote		☐ Receipt
Client	Rizal, Wendy	
Address	21 Leopold Rd.,	
	Dennington	
Regular Mow (2	2-3) weeks	\$60
("Call When yo	u need Us" extra	
First Mow		\$
Gutters Cleared	d	\$
Garden Clean-		\$
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
7 iii Caay i ala	Total Inc. GST	
	Total of GST	\$5.45

We will return in...3.....weeks...8/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



Date 16/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
		·
Client	Sawyer, Steven	
Address	Sawyer, Steven 10 Heatherhill Di	rive
	Heatherhill	
***************************************		
Regular Mow (2	-3) weeks	\$50
("Call When you	ı need Us" extra	
First Mow		\$
Gutters Cleared		\$
Garden Clean-U	Jp	\$
Garden Mainter	iance	\$
Rubbish Remov	⁄al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$ \$ \$50 \$4.55
	Total Inc. GST	\$50
	Total of GST	\$4.55
We will return in	3week	s8/3/200X
Please post with		
Jims Mowing Bulla		
14 Bridge Ave.,		
	000 A/H: 9777 77	77
ABN 99 999 999 999		
Workcover Provider No H00000		



### Date 16/2/200X

<b>□</b> Quote		☐ Receipt
Client Address	Winkler, Fred 7 Roberts St., Boronia	
Regular Mow (2 ("Call When you		\$
First Mow Gutters Cleared		\$
Garden Clean-U		\$
Garden Mainten Rubbish Remov		\$
Odd Jobs		1100
Pre-Paid	with old sleepers	
Already Paid	T-1-11 00T	\$
	Total Inc. GST Total of GST	\$600 \$100.00
	10(a) 0) 031	φ100.00

We will return in.....3.....weeks...8/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



Date 17/2/200X

	l.	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address		
Regular Mow (2- ("Call When you	3) weeks need Us" extra	\$40
First Mow		\$
Gutters Cleared		\$
Garden Clean-U	n	\$
Garden Mainten	Znce	
Dubbich Domov	a1106	\$20 \$ \$
Udd Joha	<b>31</b>	Φ
Oud Jobs		<b>D</b>
Pre-Paid		\$
Already Paid		\$ \$60
	Total Inc. GST	\$60
	Total of GST	\$5.45
We will return in. Please post with Jims Mowing Bu	•	k9/3/200X
14 Bridge Ave., I		
•		77
Mob: 0410 000 000 A/H: 9777 7777		

ABN 99 999 999 999



### Date 17/2/200X

<b>□</b> Quote	☐ Tax Invoice	☑ Receipt
Client Address	Yandell, James 3 Alice St., Rowville	
Deculer Mey (2	2)	£40
Regular Mow (2- ("Call When you		\$40
First Mow		\$
Gutters Cleared Garden Clean-U		\$
Garden Mainten		<b>\$</b>
Rubbish Remov		\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid	Total Inc. GST	\$ \$40
	Total of GST	\$3.63

We will return in.....3.....weeks 9/3/200X Please post within 7 days to:
Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

### **TAX INVOICE**



Date 17/2/200X

	ı	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Scamp, Larry 16Wallace St. Croydon	
Regular Mow (2-	-3) weeks	\$40
("Call When you	need Us" extra	
First Mow		\$
<b>Gutters Cleared</b>		\$
Garden Clean-U	р	\$
Garden Mainten	ance	\$ \$40
Rubbish Remova	al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$ \$ \$80 \$7.27
0 0	Total Inc. GST	\$80
	Total of GST	\$7 27
We will return in Please post with Jims Mowing Bu	lla	ks9/3/200X

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999



### Date 18/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Martin, Tom 15 Scott Ave.,	
Address		
	Forest Hill	
Regular Mow	(2.3) weeks	\$50
		φου
	ou need Us" extra	
First Mow		\$
Gutters Clear	ed	\$
Garden Clear	n-Up	\$
Garden Maint	enance	\$
Rubbish Rem	oval	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$50
	Total of GST	\$4.55

We will return in.....3.....weeks...10/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



Date 18/2/200X

	!	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Kaur, Brian	
Address	15 Lara St	
	Croydon	
	Oloydoll	
Regular Mow (2-	-3) weeks	\$50
("Call When you	need I Is" extra	\$50
First Move	need os extra	Ф
Cottons Olsess d		\$
Gutters Cleared		\$
Garden Clean-U	p	\$
Garden Mainten	ance	\$
Rubbish Remova	al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$ \$ \$50 \$4.55
Alleday Fala	Total Inc. CST	Ψ \$50
	Total IIIC. GOT	φυU • 4.55
	Total of GST	\$4.55
We will return in	3week	s10/3/200X
Please post with	in 7 days to:	
Jims Mowing Bu	lla	
14 Bridge Ave., I		
	000 A/H: 9777 77	77
ABN 99 999 999 999		
Workcover Provi	uei no moudo	



# Date 18/2/200X

<b>□</b> Quote	☐ Tax Invoice	
Client Address	Ennis, Beverley 8 Coral Ave, Boronia	
Regular Mow (2- ("Call When you		\$80
First Mow		\$
Gutters Cleared Garden Clean-U	p	\$ \$
Garden Mainten		\$30
Rubbish Remova Odd Jobs	al	\$ \$
Pre-Paid		\$
Already Paid	Tatal Inc. COT	\$
	Total Inc. GST Total of GST	\$110 \$10.00

We will return in.....3.....weeks...10/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144 Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



Date 19/2/200X

	,	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Collet, Shirley 7 Anderson St., Ferntree Gully	
Regular Mow (2-	-3) weeks	\$40
("Call when you	need Us" extra	
First Mow		\$
Gutters Cleared		\$
Garden Clean-U	g	\$
Garden Mainten	ance	\$30
Rubbish Remov	al	\$30 \$
Odd Jobs	۵1 	Ψ
Dro Doid		\$
Pie-Palu		<b>D</b>
Already Paid		\$
	Total Inc. GST	\$70
	Total of GST	\$ \$ \$70 \$6.36
	3week	s11/3/200X
Please post with		
Jims Mowing Bu	lla	
14 Bridge Ave., Bulla 3144		
Mob: 0410 000 000 A/H: 9777 7777		
ABN 99 999 999		
Workcover Provider No H00000		



#### Date 19/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Lind, Trevor 81 Perry St., Croydon	
	2-3) weeks ou need Us" extra	\$35
First Mow		\$
Gutters Cleare		\$
Garden Clean-	·Up	\$
Garden Mainte	enance	\$
Rubbish Remo		\$
Odd Jobs	Weeding	\$30
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$65
	Total of GST	\$5.90

We will return in.....3.....weeks...11/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

### **TAX INVOICE**



Date 19/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Lima, John 40 Browns Rd., Ferntree Gully	
Regular Mow (2-	-3) weeks	\$45
First Mow		\$
<b>Gutters Cleared</b>		\$
Garden Clean-U	р	\$
Garden Mainten	ance	\$
Rubbish Remova	al	\$20
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$65
	Total of GST	\$65 \$5.90
We will return in Please post with Jims Mowing Bu	lla	s11/3/200X

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999



### Date 20/2/200X

<b>□</b> Quote		☐ Receipt
Client	Kaur, Jim	
Address	56 Gordon St.,	
	Mitcham	
Regular Mow (2		\$
("Call When you	ı need Us" extra	
First Mow		\$
Gutters Cleared		\$
Garden Clean-U	Jp	\$
Garden Mainter		\$50
Rubbish Remov	al al	\$20 1520
Odd Jobs	Ringgrip Lamps	1520
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$1,590
	Total of GST	\$144.54

We will return in.....3.....weeks...12/3/200X Please post within 7 days to:

lies Massis & Dolla

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



Date 20/2/200X

☐ Quote	☑ Tax Invoice	☐ Receipt
Client Address	Hay, Caroline 6 Taylor St., Vermont	
Regular Mow (2-	-3) weeks	\$45
Call Wriell you	TICCU US CALIA	
FIRST IVIOW		\$
Gutters Cleared		\$
Garden Clean-U	р	\$
Garden Mainten	ance	\$
Rubbish Remov	al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
7 iii Caay i ala	Total Inc. GST	\$ \$45
	Total of CCT	ψ <del>τ</del> Ο
	10(8) 01 (35)	4.9
We will return in	3weel	s12/3/200X
Please post with	in 7 days to:	
Jims Mowing Bu	•	
14 Bridge Ave.,		
•	000 A/H: 9777 77	77
ABN 99 999 999		1 1
Workcover Prov	iaer No HUUUUU	



### Date 20/2/200X

<b>□</b> Quote	☐ Tax Invoice	✓ Receipt
Client Address	McKeever, Janic 10 Keers Lane Lilydale	e e e e e e e e e e e e e e e e e e e
Regular Mow (2 ("Call When you	2-3) weeks u need Us" extra	\$50
First Mow		\$
Gutters Cleared	d	\$
Garden Clean-l	Jp	\$
Garden Mainter	nance	\$
Rubbish Remov	/al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$50
	Total of GST	\$0.46

We will return in.....3.....weeks...12/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

### **TAX INVOICE**



#### Date 23/2/200X

☐ Quote	☐ Tax Invoice	✓ Receint
<b>Q</b> uote	■ Tax IIIVOICE	⊡ ixeceipt
Client Address	Newnham, Tony 11 Auburn Rd., Boronia	
Regular Mow (2 ("Call When you	-3) weeks ı need Us" extra	\$45
First Mow		\$
Gutters Cleared		\$20
Garden Clean-L	Jp	\$
Garden Mainten	ance	\$
Rubbish Remov	al al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$65
	Total of GST	\$5.90
We will return in	3week	s15/3/200X
Please post with	nin 7 days to:	
Jims Mowing Bu	ılla	
14 Bridge Ave.	Bulla 3144	

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999



### Date 23/2/200X

<b>□</b> Quote	☐ Tax Invoice	☑ Receipt
Client	Saul, David	
Address	99 Williams Rd.,	
	Croydon	
	a	
Regular Mow (2		\$40
("Call When you	need Us" extra	
First Mow		\$
Gutters Cleared		\$
Garden Clean-U		\$
Garden Mainten		\$30
Rubbish Remov	al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$70
	Total of GST	\$6.36

We will return in.....3.....weeks...15/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



Date 23/2/200X

	III	
☐ Quote	☐ Tax Invoice	☑ Receipt
Address	Gerber, Ennis 2 Bulleen St., Ferntree Gully	
Regular Mow (2	-3) weeks ı need Us" extra	\$45
First Mow	TICCO OS CARO	\$
Gutters Cleared		\$
Garden Clean-L		\$
	nance	
Rubbish Remov	al	\$
Odd Johs	<u> </u>	\$ \$
Pre-Paid		\$
Already Paid		\$
7 III Oddy I did	Total Inc. GST	\$45
	Total of GST	\$ \$ \$45 \$4.09
***************************************		
We will return in	3week	ks15/3/200X
Please post with		
Jims Mowing Bu	ılla	
14 Bridge Ave.,		
,	000 A/H: 9777 77	77
ABN 99 999 999		



### Date 24/2/200X

<b>□</b> Quote	☐ Tax Invoice	☑ Receipt
Client Address	Pettit, Neil 6 Wellington Pde Glen Waverley	9.
Regular Mow (2 ("Call When you		\$55
First Mow Gutters Cleared		\$
Garden Clean-U		\$
Garden Mainten		\$30
Rubbish Remov Odd Jobs	aı	\$
Pre-Paid		\$
Already Paid	Total Inc. GST	\$85
	Total of GST	\$7.72

We will return in.....3.....weeks...16/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



Date 24/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Kilby, Susan	
Address	5 Woodhouse St	
, , , , , , , , , , , , , , , , , , , ,	Wverley	,
Regular Mow (2	-3) weeks	\$55
("Call When you	need Us" extra	\$55
First Mow		
Gutters Cleared		\$
Garden Clean-L	Jp	\$
Garden Mainten	ance	\$30
Rubbish Remov	ance al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		 \$
	Total Inc. GST	\$85
	Total of GST	\$ \$85 \$7.72
We will return in	3week	s16/3/200X
Please post with	nin 7 days to:	
Jims Mowing Bu	•	
14 Bridge Ave.,		
_	000 A/H: 9777 77	77
ABN 99 999 999		
Workcover Prov	ider No H00000	
***************************************	1401 110 1100000	



#### Date 24/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Washington, Da 10 Blackman Cr Bayswater	
Regular Mow (2 ("Call When you	2-3) weeks u need Us" extra	\$60
First Mow		\$
Gutters Cleared	t	\$
Garden Clean-l	Jp	\$
Garden Maintei	nance	\$
Rubbish Remov		\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$60
	Total of GST	\$5.45

We will return in.....3.....weeks...16/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



Date 25/2/200X

Client Lawton, James Address 41 High St., Wantirna  Regular Mow (2-3) weeks \$55  ("Call When you need Us" extra First Mow \$ Gutters Cleared \$ Garden Clean-Up \$ Garden Maintenance \$30  Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$  Total Inc. GST \$85  Total of GST \$7.72   We will return in3weeks17/3/200X  Please post within 7 days to: Jims Mowing Bulla 14 Bridge Ave., Bulla 3144		II	
Address 41 High St.,  Wantirna  Regular Mow (2-3) weeks \$55  ("Call When you need Us" extra  First Mow \$ Gutters Cleared \$ Garden Clean-Up \$ Garden Maintenance \$30  Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$  Total Inc. GST \$85  Total of GST \$7.72  We will return in3weeks17/3/200X  Please post within 7 days to: Jims Mowing Bulla	☐ Quote	☐ Tax Invoice	☑ Receipt
Regular Mow (2-3) weeks \$55  ("Call When you need Us" extra  First Mow \$ Gutters Cleared \$ Garden Clean-Up \$ Garden Maintenance \$30  Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$  Total Inc. GST \$85  Total of GST \$7.72  We will return in	Address	41 High St.,	
First Mow \$ Gutters Cleared \$ Garden Clean-Up \$ Garden Maintenance \$30 Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$85 Total of GST \$7.72  We will return in3weeks17/3/200X Please post within 7 days to: Jims Mowing Bulla	Regular Mow (2-	-3) weeks need Us" extra	\$55
Gutters Cleared         \$           Garden Clean-Up         \$           Garden Maintenance         \$30           Rubbish Removal         \$           Odd Jobs         \$           Pre-Paid         \$           Already Paid         \$           Total Inc. GST         \$85           Total of GST         \$7.72   We will return in	First Mow		\$
Pre-Paid \$  Already Paid \$  Total Inc. GST \$85  Total of GST \$7.72  We will return in3. weeks17/3/200X Please post within 7 days to: Jims Mowing Bulla	<b>Gutters Cleared</b>		\$
Pre-Paid \$  Already Paid \$  Total Inc. GST \$85  Total of GST \$7.72  We will return in3. weeks17/3/200X Please post within 7 days to: Jims Mowing Bulla	Garden Clean-U	р	\$
Pre-Paid \$  Already Paid \$  Total Inc. GST \$85  Total of GST \$7.72  We will return in3. weeks17/3/200X Please post within 7 days to: Jims Mowing Bulla	Garden Mainten	ance	\$30
Pre-Paid \$  Already Paid \$  Total Inc. GST \$85  Total of GST \$7.72  We will return in3. weeks17/3/200X Please post within 7 days to: Jims Mowing Bulla	Rubbish Remov	al	\$
We will return in3weeks17/3/200X Please post within 7 days to: Jims Mowing Bulla	Odd Jobs		\$
We will return in3weeks17/3/200X Please post within 7 days to: Jims Mowing Bulla	Pre-Paid		\$
We will return in3weeks17/3/200X Please post within 7 days to: Jims Mowing Bulla	Already Paid		\$
We will return in3weeks17/3/200X Please post within 7 days to: Jims Mowing Bulla	, oaay . a.a	Total Inc. GST	\$85
We will return in3weeks17/3/200X Please post within 7 days to: Jims Mowing Bulla		Total of GST	\$7 <b>7</b> 2
Please post within 7 days to: Jims Mowing Bulla			
Please post within 7 days to: Jims Mowing Bulla			
Please post within 7 days to: Jims Mowing Bulla			
Please post within 7 days to: Jims Mowing Bulla			
	Please post with Jims Mowing Bu 14 Bridge Ave.,	iin 7 days to: illa Bulla 3144	
Mob: 0410 000 000 A/H: 9777 7777			77



### Date 25/2/200X

<b>□</b> Quote	☐ Tax Invoice	☑ Receipt
Client Address	Russo, William 7 Chesterville Ro Bayswater	1.,
Regular Mow (	2-3) weeks u need Us" extra	\$65
First Mow		\$
Gutters Cleared	d	\$
Garden Clean-	Up	\$
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$65
	Total of GST	\$5.90

We will return in.....3.....weeks...17/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

#### **TAX INVOICE**



#### Date 25/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Parker, Daniel	
Address	6 Rosamond St.,	
	Croydon	
Regular Mow (2-	-3) weeks	\$60
("Call When you		
		\$
Outters Oleaned		Ψ
Garden Clean-U	p	\$
Garden Mainten	ance	\$17
Rubbish Remova	ance al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$ \$ \$77.00
	Total of GST	\$7
		\$7
We will return in	3week	s 17/3/200X
Please post with		
Jims Mowing Bu	•	
onna Mowning Du	IIG .	

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999



#### Date 26/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Witt, David	
Address	8 Leeds St.,	
	Boronia	
Regular Mow (	(2-3) weeks	\$55
("Call When yo	ou need Us" extra	
First Mow		\$
Gutters Cleare	ed	\$
Garden Clean-	-Up	\$
Garden Mainte	enance	\$
Rubbish Remo	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$55
	Total of GST	\$5

We will return in.....3.....weeks...18/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

#### **TAX INVOICE**



#### Date 26/2/200X

	•	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Milner, James 7 Darcy Crt.,	
	i citilise dully	
Regular Mow (2-	-3) weeks	\$45
("Call When you	need Us" extra	
First Mow		\$
<b>Gutters Cleared</b>		\$
Garden Clean-U	р	\$ \$ \$30
Garden Mainten	ance	\$30
Rubbish Remov	al	\$
Odd Jobs	ωι	<u>φ</u>
Pre-Paid		\$
Pie-Paiu		\$
Already Paid		\$
	Total Inc. GST	75
	Total of GST	\$6.81
We will return in Please post with Jims Mowing Bu	•	ks18/3/200X

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999



### Date 26/2/200X

<b>□</b> Quote		☑ Receipt
Client	Harbert, Neil	
Address	11 Walter St.,	
	Bayswater	
Regular Mow	(2-3) weeks	\$50
("Call When y	ou need Us" extra	
First Mow		\$
Gutters Clear	ed	\$
Garden Clear	ı-Up	\$
Garden Maint	enance	\$20
Rubbish Rem		\$20
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
A	Total Inc. GST	\$90
	Total of GST	8.18

We will return in.....3.....weeks...18/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



#### Date 27/2/200X

ABN 99 999 999 999

☐ Quote	☐ Tax Invoice	☑ Receipt
Address	56 Leslie St.,	
Regular Mow (2 ("Call When you	-3) weeks ı need Us" extra	\$45
		\$
Gutters Cleared		\$
Garden Clean-U	Jp	\$
Garden Mainter	nance	\$
Rubbish Remov	nance ⁄al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
**************************************	Total Inc. GST	\$45
	Total Inc. GST Total of GST	\$4.09
Please post with Jims Mowing Bu 14 Bridge Ave.,	ılla Bulla 3144	
Mob: 0410 000 000 A/H: 9777 7777		



### Date 27/2/200X

<b>□</b> Quote		☐ Receipt
Client Address	Wilson, Sam 2 Hotham St.,	
	Glen Waverley	
Regular Mow (2		\$55
	ı need Us" extra	
First Mow		\$
Gutters Cleared		\$
Garden Clean-l		\$
Garden Mainter		\$
Rubbish Remov	/al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid	T (   1   00T	\$
	Total Inc. GST	\$55
	Total of GST	\$5.00

We will return in.....3.....weeks...19/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



### Date 27/2/200X

☐ Quote	☑ Tax Invoice	☐ Receipt	
Client Address	Holt, David 7 Somers St.,		
	Wantirna		
Regular Mow (2	-3) weeks I need Us" extra	\$45	
		\$	
Gutters Cleared		Ψ.	
Cordon Cloon I	In .	Φ	
Garden Clean-C	Jp	\$	
Garden Mainten	iance	\$	
Rubbish Remov	⁄al	\$	
Odd Jobs		\$	
Pre-Paid		\$	
Already Paid		\$	
	Total Inc. GST	\$45	
	Total of GST	4.09	
We will return in3weeks19/3/200X Please post within 7 days to: Jims Mowing Bulla			
14 Bridge Ave., Bulla 3144			
Mob: 0410 000	Mob: 0410 000 000 A/H: 9777 7777		
ABN 99 999 999	9 999		



# Date 1/3/200X

<b>□</b> Quote	□ Tax Invoice	☑ Receipt
Client	Carthy,Joel	
Address	4 Watt Rd.,	
	Bayswater	
	Dayswater	
Dogular May (2	2) wooko	<b>¢</b> 55
Regular Mow (2		\$55
("Call When you	i need Us" extra	
First Mow		\$
Gutters Cleared		\$
Garden Clean-L	Jp	\$
Garden Mainten		\$20
Rubbish Remov		\$
	aı	
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$75
	Total of GST	\$6.81

We will return in.....3.....weeks...22/3/200X Please post within 7 days to:

Lines Manda a Dolla

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



Date 1/3/200X

ABN 99 999 999 999

	m	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Kaur, Mel	
Address	7 vollet vvay	
	Croydon	
Regular Mow (2	-3) weeks	\$35
("Call When you	ı need Us" extra	
First Mow		\$
Gutters Cleared		\$ \$
Garden Clean-U	Jp	\$
Garden Mainten	ance	\$20
I Rubbish Remov	al al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$ \$ \$ \$
	Total of GST	\$5
We will return in	3weel	s22/3/200X
Please post within 7 days to:		
Jims Mowing Bulla		
14 Bridge Ave.,		
_	000 A/H· 9777 77	77



# Date 1/3/200X

<b>□</b> Quote	☐ Tax Invoice	
Client Address	Sheridan, Danie	
	Lilydale	
Danielan Massa	(0, 0)	0.45
Regular Mow (		\$45
("Call When yo	ou need Us" extra	
First Mow		\$
Gutters Cleare	ed .	\$
Garden Clean	-Up	\$
Garden Mainte	enance	\$40
Rubbish Remo		\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$85
	Total of GST	\$7.72

We will return in...3.....weeks...22/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

### **TAX INVOICE**



Date 2/3/200X

	į	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Shergold, Graha	m
Address	6 Fernwood Driv	е
	Mooroolbark	
Regular Mow (2-	-3) weeks	\$55
("Call When you	need Us" extra	
		\$
Gutters Cleared		\$
	р	\$
Garden Mainten	ance	\$30
Rubbish Remov	al	\$
Odd Johe	ai	\$ \$ \$
Dro Doid		φ
Also a di Dai d		<b>Ф</b>
Aiready Paid	Total Inc. GST Total of GST	<b>3</b>
	Total Inc. GST	\$85
	Total of GST	\$7.72
We will return in3weeks23/3/200X		
Please post with		
Jims Mowing Bulla		
-		
14 Bridge Ave., Bulla 3144		

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999



# Date 2/3/200X

<b>□</b> Quote	☐ Tax Invoice	☑ Receipt
Client	Mitchell, John	
Address	8 Chirnside St.,	
	Mooroolbark	
	Mooroomark	
D   14 /	0.0\	
Regular Mow (		\$66
("Call When yo	u need Us" extra	
First Mow		\$
Gutters Cleare	d	\$
Garden Clean-		\$
Garden Mainte		\$
Rubbish Remo	vai	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$66
	Total of GST	\$6

We will return in.....3.....weeks...23/3/200X Please post within 7 days to:

lies Manie Della

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

### **TAX INVOICE**



Date 2/3/200X

	.!!	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Hurt, David	
Address	10 Duke St.,	
	Boronia	
Regular Mow (2	-3) weeks	\$55
("Call When you	need Us" extra	
First Mow		\$
Cuttore Cleared		Φ
Occasion Olegania		\$
Garden Clean-U	IP	\$
Garden Mainten	ance	\$30
Rubbish Remov	al	\$30 \$
Odd Jobs		\$ \$ \$ \$85
Pre-Paid		\$
Already Paid		<u> </u>
Alleady Faid	Total Inc. OOT	φ
	Total Inc. GST	284
	Total of GST	\$7.72
Mo will return in	3week	(a 22/2/200V
		1523/3/2007
Please post with	•	
Jims Mowing Bu	ılla	
–	D 11 0444	

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999



# Date 3/3/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Pearce, John 11 Malcolm St., Mooroolbark	
Regular Mow (2	2-3) weeks	\$66
	ı need Us" extra	
First Mow		\$
Gutters Cleared		\$
Garden Clean-l	Jp	\$
Garden Mainter	nance	\$
Rubbish Remov	/al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$66
	Total of GST	\$6

We will return in.....3.....weeks...24/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

# **TAX INVOICE**



Date 3/3/200X

Quote	□ Tax Invoice	☑ Receipt
		•
Client	Omond, David	
Address	Omond, David 9 Mont Albert St	•,
Regular Mow (2	2-3) weeks	\$55
("Call When yo	u neeu os exila	
First Mow		\$
Gutters Cleared	d Up	\$
Garden Clean-	Up	\$
Garden Mainte	nance	\$40
Rubbish Remo	val	\$
Odd Jobs	Total Inc. GST Total of GST	\$
Pre-Paid		\$
Already Paid	T ( ) 1 00T	\$
	Total Inc. GST	\$95
	Total of GST	\$8.63
We will return i	n3weel	cs 24/3/200X
Please post within 7 days to:		
Jims Mowing B	=	
14 Bridge Ave.		
	, Dalla 3144 000 A/H: 9777 77	77
ABN 99 999 99		• •



# Date 3/3/200X

<b>□</b> Quote	☐ Tax Invoice	
Client	Yates, John	
Address	3 Kurt St.,	
	Mooroolbark	
Regular Mow (2	-3) weeks	\$66
("Call When you		
First Mow		\$
Gutters Cleared		\$
Garden Clean-L		\$
Garden Mainten		\$
Rubbish Remov	al	\$
Odd Jobs		\$
Pre-Paid		\$ \$
Already Paid	Total Inc. GST	\$66
	Total of GST	φου \$6
	10(a) 01 00 1	ΨΟ

We will return in.....3.....weeks...24/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

#### **TAX INVOICE**



Date 4/3/200X

	III	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Wallace, David 2 Cecil St., Boronia	
Regular Mow (2		\$55
	i need Us" extra	
First Mow		\$
Gutters Cleared		\$
Garden Clean-L	Jp	\$
Garden Mainten	ance	\$30
Rubbish Remov	ance al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$ \$85
	Total of GST	\$7.72
We will return in	3weel	s25/3/200X

Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999



# Date 4/3/200X

<b>□</b> Quote	☐ Tax Invoice	☑ Receipt
Client	Towers, John	
Address	10 Power St.,	
	Mooroolbark	
Regular Mow (2	2-3) weeks	\$66
	u néed Us" extra	
First Mow		\$
Gutters Cleared	t	\$
Garden Clean-l		\$
Garden Mainte	nance	\$
Rubbish Remov	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$66
	Total of GST	\$6

We will return in.....3.....weeks...25/3/200X Please post within 7 days to:

Jims Mowing Bulla

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999

Workcover Provider No H00000

### **TAX INVOICE**



Date 4/3/200X

	II	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Simpson, David	
Address	10 Brooke St.,	
	Boronia	
Regular Mow (2	-3) weeks	\$55
("Call When you	need Us" extra	
First Mow		\$
Gutters Cleared		\$
Garden Clean-L	p	\$
Carden Mainten	^P	Ψ • 4 Ω
Dalden Mainten	ance	φ40
Ruppish Remov	aı	\$
Odd Jobs		\$40 \$ \$
Pre-Paid		<b></b>
Already Paid		Ψ
	Total Inc. GST	\$95 \$8.63
	Total of GST	\$8.63
Marrill material in	0	05/0/000V
	3week	(S25/3/200X
Please post with	•	
Jims Mowing Bulla		

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999