

Date 23/1/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Bagnato Paul	
Address	1 Millar Rd.,	
	Laburnam	
Regular Mow (2	?-3) weeks	\$60
("Call When you	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	\$60
	Total of GST	\$5.45

We will return in.....3.....weeks ..13/2/200X 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 23/1/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Chengi, Ti 250 King St.,	
Address	250 King St.,	
	Goenbrae	
Regular Mow (2	2-3) weeks	\$50
("Call When you	2-3) weeks u need Us" extra	
First Mow		\$
Gutters Cleared		\$
Garden Clean-U	Jp	\$
Garden Mainter	Jp nance	\$
Rubbish Remov	/al	\$
Odd Joha		C .
Pre-Paid		\$
Already Paid	Total Inc. GST Total of GST	\$
	Total Inc. GST	\$50
	Total of GST	\$4.55
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
We will return in	n3weel	s13/2/200X
Please post with		
Jims Mowing Bu	•	
14 Bridge Ave.,		
Mob: 0410 000 000 A/H: 9777 7777		
ABN 99 999 999 999		
	vider No H00000	
AAOLUCOACL LION		



Date 23/1/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Foran, Paul 30 Willow Rd., Glen Waverley	
Regular Mow (2	-3) weeks	\$40
("Call When you		
First Mow		\$
Gutters Cleared		\$
Garden Clean-U	Jр	\$
Garden Mainter	nance	\$
Rubbish Remov	⁄al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
		\$40
	Total of GST	\$3.63

We will return in.....3.....weeks.....13/2/200X Please post within 7 days to:

liese Massis a Dalla

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 23/1/200X

	ı	
☐ Quote	☐ Tax Invoice	☑ Receipt
Address	Alie, Brian 18 Raymond st.,	
	Waverley	
Regular Mow (2-	-3) weeks need Us" extra	\$40
LII21 MOM		Ф
Gutters Cleared		\$
Garden Clean-U	р	\$
Garden Mainten	ance	\$
Rubbish Remova	al	\$20
Odd Jobs		\$20 \$
Pre-Paid		\$
Already Paid		\$ \$ \$60 \$5.45
	Total Inc. GST	\$60
	Total of GST	\$5.45
We will return in	3weel	s 13/2/200X
Please post with		
Jims Mowing Bulla		
14 Bridge Ave., Bulla 3144		
	000 A/H: 9777 77	77
ABN 99 999 999		1 1
שפע בבב בב אום א	999	



Date 26/1/200X

■ Quote		☐ Receipt
Client Address	Rizal, Wendy 21 Leopold Rd., Dennington	
Regular Mow (2 ("Call When you	2-3) weeks u need Us" extra	\$40
First Mow		\$
Gutters Cleared		\$
Garden Clean-U		\$
Garden Mainter		
Rubbish Remov	/ai	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$60
	Total of GST	\$5.45

We will return in...3.....weeks...16/2/200X 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 26/1/200X

	11		
☐ Quote	☐ Tax Invoice	☑ Receipt	
Client Address	Sawyer, Steven 10 Heatherhill Dr	ive	
	Heatherhill		
Regular Mow (2	-3) weeks need Us" extra	\$50	
("Call When you	need Us" extra		
LII2 MOM		Φ	
Gutters Cleared		\$	
Garden Clean-U	lp	\$	
Garden Mainten	ance al	\$	
Rubbish Remov	al	\$	
Odd Jobs		\$	
Pre-Paid		\$	
Already Paid		\$	
	Total Inc. GST	\$50	
	Total of GST	\$ \$ \$ \$50 \$4.55	
We will return in	3week	s 16/2/200X	
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 Prov	ider No Hoooo		



Date 26/1/200X

□ Quote		☐ Receipt
Client	Winkler, Fred 7 Roberts St., Boronia	
Regular Mow (2 ("Call When you	2-3) weeks u need Us" extra	\$50
First Mow		\$
Gutters Cleared		\$
Garden Clean-l	Jp	\$
Garden Mainter	nance	\$
Rubbish Remov	/al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$50
	Total of GST	\$4.54

We will return in.....3.....weeks...16/2/200X Please post within 7 days to:

lines Marris a Dulle

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 27/1/200X

ABN 99 999 999 999

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Town, Melissa 15 Burton St. Ferntree Gully	
Regular Mow (2 ("Call When you	2-3) weeks u need Us" extra	\$40
First Movy		\$
	4	\$
Gardon Cloan I	d Jp	Φ
Carden Meinte	JP	Φ
Garden Maintei		\$
Rubbish Remov	val	\$
Odd Jobs		\$
Pre-Paid	retaining wall	\$500
Already Paid		\$
	Total Inc. GST	\$540
	Total of GST	\$49.09
We will return in	n3week	c17/2/200X
Please post within 7 days to:		
Jims Mowing Bulla		
14 Bridge Ave., Bulla 3144		
Mob: 0410 000 000 A/H: 9777 7777		
IVIOD: U41U 000	UUU A/H: 9/// //	<i>((</i>



Date 27/1/200X

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40
40
63

We will return in.....3.....weeks 17/2/200X 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 27/1/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Address	16Wallace St.	
Regular Mow (2-	3) weeks need Us" extra	\$40
Gutters Cleared		\$ \$ \$40
Garden Clean-U	D	\$40
Garden Mainten	ance	\$
Rubbish Remova	al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$80
	Total of GST	\$80 \$7.27
We will return in3weeks17/2/200X 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 28/1/200X

□ Quote	□ Tax Invoice	☑ Receipt
Client	Martin, Tom	
Address	15 Scott Ave.,	
	Forest Hill	
Regular Mow (2	2-3) weeks	\$50
	u need Us" extra	
First Mow		\$
Gutters Cleared	d	\$
Garden Clean-	Up	\$
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$50
	Total of GST	\$4.55

We will return in.....3.....weeks...18/2/200X 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 28/1/200X

Client Kaur, Brian Address 15 Lara St., Croydon Regular Mow (2-3) weeks \$50 ("Call When you need Us" extra First Mow \$ Gutters Cleared \$ Garden Clean-Up \$ Garden Maintenance \$ Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55	☐ Quote	☐ Tax Invoice	☑ Receipt
Address 15 Lara St., Croydon Regular Mow (2-3) weeks \$50 ("Call When you need Us" extra First Mow \$ Gutters Cleared \$ Garden Clean-Up \$ Garden Maintenance \$ Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55	Client	Kaur, Brian	
Croydon Regular Mow (2-3) weeks \$50 ("Call When you need Us" extra First Mow \$ Gutters Cleared \$ Garden Clean-Up \$ Garden Maintenance \$ Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:			
Regular Mow (2-3) weeks \$50 ("Call When you need Us" extra First Mow \$ Gutters Cleared \$ Garden Clean-Up \$ Garden Maintenance \$ Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:		Croydon	
("Call When you need Us" extra First Mow \$ Gutters Cleared \$ Garden Clean-Up \$ Garden Maintenance \$ Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:		0.0,00	
("Call When you need Us" extra First Mow \$ Gutters Cleared \$ Garden Clean-Up \$ Garden Maintenance \$ Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:	Regular Mow (2-	-3) weeks	\$50
First Mow \$ Gutters Cleared \$ Garden Clean-Up \$ Garden Maintenance \$ Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:			
Garden Clean-Up \$ Garden Maintenance \$ Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55			\$
Garden Clean-Up \$ Garden Maintenance \$ Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:	Gutters Cleared		\$
Garden Maintenance \$ Rubbish Removal \$ Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:		n	\$
Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:	Garden Mainten	ance	\$
Odd Jobs \$ Pre-Paid \$ Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:	Rubbish Remov	al	\$
Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:	Odd Johs	αι 	φ
Already Paid \$ Total Inc. GST \$50 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:			
Total of GST \$4.55 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:	Already Paid		Φ
Total of GST \$4.55 Total of GST \$4.55 We will return in3weeks18/2/200X Please post within 7 days to:	Alleauy Falu	Total Inc. CST	
We will return in3weeks18/2/200X Please post within 7 days to:		Total IIIC. GGT	Φ <i>1</i> 55
Please post within 7 days to:		1018101651	Φ4. 33
Please post within 7 days to:			
Please post within 7 days to:			
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 28/1/200X

□ Quote	☐ Tax Invoice	☑ Receipt
Client	Ennis, Beverley 8 Coral Ave, Boronia	
Regular Mow (2-3) weeks u need Us" extra	\$70
First Mow		\$
Gutters Cleare	d	\$
Garden Clean-	Up	\$
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		
	Total Inc. GST	\$70
	Total of GST	\$6.36

We will return in.....3.....weeks...18/2/200X Please post within 7 days to:

i lease 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 29/1/200X

	···	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Collet, Shirley	
Address	7 Anderson St	
	Forntroo Gully	
	Ferntree Gully	
Regular Mow (2	-3) weeks	\$40
("Call When you	ı need Us" extra	\$40 \$
First Mow		\$
Gutters Cleared		
		<u>φ</u>
Oarden Clean-C	Jp	Ψ
Garden Mainter	nance	\$
Rubbish Remov	⁄al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$ \$ \$40 \$3.63
, oaay . a.a	Total Inc. GST	<u> </u>
	Total of CCT	ቀኅ 62
	10tal of GS1	\$3.03
We will return in	3weel	s19/2/200X
Please post with		
Jims Mowing Bu	•	
-		
14 Bridge Ave.,		
Mob: 0410 000	000 A/H: 9777 77	77
ABN 99 999 999	9 999	
Workcover Provider No H00000		



Date 29/1/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Lind, Trevor 81 Perry St., Croydon	
Regular Mow (2 ("Call When you First Mow	2-3) weeks u need Us" extra	\$35
Gutters Cleared Garden Clean-I		\$ \$ \$
Garden Maintel Rubbish Remov	nance	\$
Odd Jobs Pre-Paid	vai	\$ \$
Already Paid	T-4-LL- OOT	\$
	Total Inc. GST Total of GST	\$35 \$3.18

We will return in.....3.....weeks...19/2/200X 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 29/1/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Lima, John 40 Browns Rd., Ferntree Gully	
Regular Mow (2-3) weeks u need Us" extra	\$45
First Mow	unecu os extra	\$
Gutters Cleared	d	\$
Garden Clean-	Up	\$
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$45
	Total Inc. GST Total of GST	\$4.09
We will return in	n3week	s19/2/200X
Please post wit		
Jims Mowing B		
14 Bridge Ave.	•	
	000 A/H: 9777 77	77
ABN 99 999 99	19 999	



Date 30/1/200X

■ Quote		☐ Receipt
Client Address	Kaur, Jim 56 Gordon St., Mitcham	
Regular Mow (2 ("Call When you		\$
First Mow Gutters Cleared		\$
Garden Clean-U		\$
Garden Mainten Rubbish Remov	al	\$50 \$20
Odd Jobs Pre-Paid		\$
Already Paid		\$ \$
	Total Inc. GST	\$70
	Total of GST	\$6.36

We will return in.....3.....weeks...20/2/200X 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 30/1/200X

	•••	
☐ Quote	☑ Tax Invoice	☐ Receipt
Client Address	Hay, Caroline 6 Taylor St., Vermont	
Regular Mow (2 ("Call When you	2-3) weeks u need Us" extra	\$45
First Mow		\$
Gutters Cleared		\$
Garden Clean-U	Jp	\$
Garden Mainter	Jp nance	\$
Rubbish Remov	/al	\$20
Odd Jobs		\$20 \$ \$ \$ \$ \$65 5.9
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$65
	Total of GST	5.9
We will return in	ı3week	s20/2/200X
Please post with		
Jims Mowing Bu		
14 Bridge Ave.,		
Mob: 0410 000	000 A/H: 9777 77	77
ABN 99 999 999	9 999	
Workcover Prov	ider No H00000	



Date 30/1/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	McKeever, Janic 10 Keers Lane Lilydale	ce
	Liiyaalo	
Regular Mow	(2-3) weeks	\$50
("Call When yo	ou need Us" extra	
First Mow		\$
Gutters Cleare		\$
Garden Clean		\$
Garden Mainte		\$
Rubbish Remo	oval	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid	Total Inc. GST	\$ \$50
	Total of GST	\$50 \$4.55
	10(a) 01 00 1	φ4.00

We will return in.....3.....weeks...20/2/200X 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 2/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Newnham, Tony 11 Auburn Rd., Boronia	
Regular Mow (2	2-3) weeks u need Us" extra	\$45
("Call When yo	u need Us" extra	
First Mow		\$
Gutters Cleared	d	\$
Garden Clean-	Up	\$
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Odd Jobs	val	\$
Pre-Paid		\$
Already Paid	Total Inc. GST Total of GST	\$
	Total Inc. GST	\$45
	Total of GST	4.09
	n3week	s23/2/200X
Please post wit	,	
Jims Mowing B		
14 Bridge Ave.		
	000 A/H: 9777 77	77
ABN 99 999 99	9 999	



Date 2/2/200X

□ Quote	☐ Tax Invoice	☑ Receipt
Client	Saul, David	
Address	99 Williams Rd.,	
	Croydon	
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...23/2/200X 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 2/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Gerber, Ennis 2 Bulleen St., Ferntree Gully	
Regular Mow (("Call When yo	2-3) weeks u need Us" extra	\$45
Gutters Cleare	d	\$
Garden Clean-	Up	\$
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Odd Joho		¢.
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$45
	Total Inc. GST Total of GST	\$4.09
We will return i Please post wit Jims Mowing B 14 Bridge Ave.	Bulla	ks23/2/200X
-	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	77

ABN 99 999 999 999



Date 3/2/200X

■ Quote	☐ Tax Invoice	✓ Receipt
Client Address	Pettit, Neil 6 Wellington Pde Glen Waverley	3.
Regular Mow (2 ("Call When you	2-3) weeks u need Us" extra	\$55
First Mow		\$
Gutters Cleared		\$
Garden Clean-l	Jp	\$
Garden Mainter	nance	\$
Rubbish Remov	/al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$55
	Total of GST	\$5.00

We will return in.....3.....weeks...24/2/200X Please post within 7 days to:

i lease post within r days t

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 3/2/200X

_	_	_
Quote	☐ Tax Invoice	☑ Receipt
Client	Kilby, Susan	
Address	Kilby, Susan 5 Woodhouse Si	
	Wyerley	
	vvveney	
Regular Mow ((2-3) weeks	\$55
("Call When ye	(2-3) weeks ou need Us" extra	
Call Wileli yo	dileed OS Extia	Ф
FIISLIVIOW		ð
Gutters Cleare	:d	\$
Garden Clean	d -Up	\$
Garden Mainte	nance	\$
Rubbish Remo	oval	\$30
Odd Jobs		\$
Pre-Paid		\$
Already Paid	Total Inc. GST	\$
	Total Inc. GST	\$85
	Total of GST	\$7.72
	10(a) 01 001	Ψ1.12
		0.4/0/0000
	in3weel	ks24/2/200X
Please post within 7 days to:		
Jims Mowing E	Bulla	
14 Bridge Ave., Bulla 3144		
Mob: 0410 000 000 A/H: 9777 7777		
ABN 99 999 999 999		
Workcover Provider No H00000		



Date 3/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Washington, Dav 10 Blackman Cro Bayswater	
Regular Mow	(2-3) weeks ou need Us" extra	\$60
First Mow		\$
Gutters Clear	ed	\$
Garden Clear	n-Up	\$
Garden Main	tenance	\$
Rubbish Rem	oval	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$60
	Total of GST	\$5.45

We will return in.....3.....weeks...24/2/200X Please post within 7 days to:

i lease 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 4/2/200X

ABN 99 999 999 999

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Lawton, James 41 High St.,	
	Wantirna	
Regular Mow (2	2-3) weeks u need Us" extra	\$
First Mow		\$
Gutters Cleared	1	\$
Garden Clean-l	Jp	\$
Garden Maintei	nance	\$
Rubbish Remov	val	\$
Odd Johs	val Garden Edging	\$890.00
Pre-Paid	Caracii Laging	-\$400.00
Already Paid	Total Inc. GST Total of GST	Φ-00.00 Φ
Alleady Faid	Total Inc. CCT	Ψ Φ400
	Total IIIC. GST	\$49U
	Total of GST	\$44.54
	n3week	ks25/2/200X
Please post wit	•	
Jims Mowing B		
14 Bridge Ave.,		
Mob: 0410 000	000 A/H: 9777 77	77



Date 4/2/200X

□ Quote	☐ Tax Invoice	☑ Receipt
Client	Russo, William	
Address	7 Chesterville Ro	d.,
	Bayswater	
Regular Mow	(2-3) weeks	\$65
("Call When yo	ou need Us" extra	
First Mow		\$
Gutters Cleare	ed	\$
Garden Clean	-Up	\$
Garden Mainte	enance	\$
Rubbish Remo	oval	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$65
	Total of GST	\$5.90

We will return in.....3.....weeks...25/2/200X 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 4/2/200X

	nn	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Parker, Daniel 6 Rosamond St. Croydon	7
Regular Mow (2	2-3) weeks	\$77.00
("Call When you	Tieed OS exila	
First Mow		\$
Gutters Cleared	1	\$
Garden Clean-l	Jp	\$
Garden Mainter	nance	\$
Rubbish Remov	/al	\$
		ሰ
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$ \$77.00
	Total of GST	\$7
We will return in	13weel	s25/2/200X
Please post wit	hin 7 days to:	
Jims Mowina B	•	

14 Bridge Ave., Bulla 3144

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999



Date 5/2/200X

☐ Quote	☐ Tax Invoice	
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	oval	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$55
	Total of GST	\$5

We will return in.....3....weeks...26/2/200X

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 5/2/200X

		
☐ Quote	☐ Tax Invoice	☑ Receipt
Address	Milner, James 7 Darcy Crt., Ferntree Gully	
Regular Mow (2	2-3) weeks	\$45
("Call When yo	u need Us" extra	
First Mow		\$
Gutters Cleared	d	\$
Garden Clean-	d Up	\$
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Odd Jobs		\$
Pre-Paid	Total Inc. GST Total of GST	\$
Already Paid		\$
	Total Inc. GST	45
	Total of GST	\$4.09
Mo will return i	n3weeŀ	(a. 26/2/200V
Please post wit		(520/2/2007
Jims Mowing B	•	
14 Bridge Ave.		
	000 A/H: 9777 77	77
ABN 99 999 99		
	vider No H00000	



Date 5/2/200X

□ Quote	☐ Tax Invoice	
Client Address	Harbert, Neil 11 Walter St., Bayswater	
Regular Mow (2 ("Call When you	2-3) weeks u need Us" extra	\$55
First Mow		\$
Gutters Cleared	l l	\$
Garden Clean-l	Jp	\$
Garden Maintei	nance	\$
Rubbish Remov	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$55
	Total of GST	5

We will return in.....3.....weeks...26/2/200X 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 6/2/200X

	mm -		
☐ Quote	☐ Tax Invoice	☑ Receipt	
Client Address	Larkins, Tom 56 Leslie St., Ferntree Gully		
Regular Mow (2-3) weeks ou need Us" extra	\$45	
First Mow		\$	
Gutters Cleare		\$	
Garden Clean-	Up	\$	
Garden Mainte	nance	\$	
Rubbish Remo	val	\$	
Odd Jobs		\$	
Pre-Paid		\$	
Already Paid		\$	
	Total Inc. GST	\$45	
	Total Inc. GST Total of GST	\$4.09	
We will return i	n3weel	s27/2/200X	
Please post wi	thin 7 days to:		
Jims Mowing E	Bulla		
	14 Bridge Ave., Bulla 3144		
Mob: 0410 000 000 A/H: 9777 7777			
ABN 99 999 99	99 999		
Workcover Pro	Workcover Provider No H00000		



Date 6/2/200X

☐ Quote		□ Receipt
Client Address	Wilson, Sam 2 Hotham St., Glen Waverley	
Regular Mow (("Call When yo	2-3) weeks ou need Us" extra	\$55
First Mow		\$
Gutters Cleare	d	\$
Garden Clean-		\$40
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$95
	Total of GST	\$8.64

We will return in.....3.....weeks...27/2/200X Please post within 7 days to:

i lease post within r days t

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 6/2/200X

☐ Quote	☑ Tax Invoice	☐ Receipt
Client Address	Holt, David 7 Somers St., Wantirna	
First Mow Gutters Cleared Garden Clean-L	ı need Us" extra Jp	\$ \$ \$
Rubbish Remov		\$ \$ \$
, and a second second	Total Inc. GST Total of GST	\$45 4.09
Please post with Jims Mowing Bu 14 Bridge Ave., Mob: 0410 000 ABN 99 999 999	ılla Bulla 3144 000 A/H: 9777 77	



Date 9/2/200X

□ Quote	☐ Tax Invoice	
Client	Carthy,Paul	
Address	4 Watt Rd.,	
	Bayswater	
Regular Mow (2-3) weeks	\$55
("Call When yo	ou need Us" extra	
First Mow		\$
Gutters Cleare	d	\$
Garden Clean-	·Up	\$
Garden Mainte	enance	\$20
Rubbish Remo	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$75
	Total of GST	\$6.81

We will return in.....3.....weeks...1/3/200X

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 9/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Kaur, Mel 7 Voilet Way	
	Croydon	
Regular Mow (2-	3) weeks	\$35
("Call When you	need Us" extra	\$35 \$
First Mow		\$
Gutters Cleared		\$
Garden Clean-U	p	\$
Garden Mainten	ance	\$20
Rubbish Remova	al	\$20 \$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
, oaay . a.a	Total Inc. GST	\$55
	Total of GST	\$5
	1010101001	ΨΟ
We will return in. Please post with Jims Mowing Bu	lla	ss1/3/200X

Mob: 0410 000 000 A/H: 9777 7777

ABN 99 999 999 999



Date 9/2/200X

Q uote	☐ Tax Invoice	⋉ Receipt
Client Address	Sheridan, Danie 8 Patterson Way Lilydale	
Regular Mow (2	2-3) weeks u need Us" extra	\$45
First Mow		\$
Gutters Cleared	t	\$
Garden Clean-l	Jp	\$
Garden Maintei	nance	\$40
Rubbish Remov	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$85
	Total of GST	\$7.72

We will return in...3.....weeks...1/3/200X

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 10/2/200X

	min	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Shergold, Graha 6 Fernwood Driv Mooroolbark	m e
Regular Mow (2	2-3) weeks u need Us" extra	\$55
("Call when you	u need Us" extra	
First Mow		
Gutters Cleared	d	\$
Garden Clean-l	Up	\$
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$55
	Total Inc. GST Total of GST	\$5.00
	n3weel	s2/3/200X
Please post wit	•	
Jims Mowing B	ulla	
14 Bridge Ave.,	Bulla 3144	
Mob: 0410 000 000 A/H: 9777 7777		
ABN 99 999 99	9 999	
Workcover Provider No H00000		



Date 10/2/200X

□ Quote	☐ Tax Invoice	☑ Receipt
Client	Mitchell, John	
Address	8 Chirnside St.,	
	Mooroolbark	
Regular Mow (2-3) weeks	\$
	u need Us" extra	
First Mow		\$
Gutters Cleare	d	\$
Garden Clean-	Up	\$
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Odd Jobs	Metro Light set	220
Pre-Paid	ππ	\$
Already Paid		\$
	Total Inc. GST	\$220
	Total of GST	\$20

We will return in.....3.....weeks...2/3/200X 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 10/2/200X

☐ Quote	☐ Tax Invoice	☑ Receipt
Address	Hurt, David 10 Duke St., Boronia	
Regular Mow (2 ("Call When you	2-3) weeks u need Us" extra	\$65
First Mow		\$
Gutters Cleared	i	\$
Garden Clean-l	Jp	\$
Garden Mainter	nance	\$30
Rubbish Remov	nance /al	\$
Odd Johe		\$
Dro Daid		Φ
rie-raiu		Ψ
Aiready Paid		\$
	Total Inc. GST	\$95
	Total of GST	\$95 \$8.63
	13week	s2/3/200X
Please post wit		
Jims Mowing B	ulla	
14 Bridge Ave.,	Bulla 3144	
_	000 A/H· 9777 77	77

ABN 99 999 999 999



Date 11/2/200X

□ Quote	☐ Tax Invoice	☑ Receipt
Client	Pearce, John	
Address	11 Malcolm St.,	
	Mooroolbark	
Regular Mow (2-		\$65
("Call When you	need Us" extra	
First Mow		\$
Gutters Cleared		\$
Garden Clean-U	р	\$
Garden Mainten		\$
Rubbish Remov	al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$65
	Total of GST	\$5.90

We will return in.....3.....weeks...3/3/200X 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 11/2/200X

	nii	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client	Omond, David 9 Mont Albert St	
Address	Boronia	
Regular Mow (2	2-3) weeks	\$55
("Call When you	Theed Os extra	
Gutters Cleared	Jp nance	\$
Garden Clean-l	Jp	\$
Garden Mainter	nance /al	\$30 \$
Odd Jobs		\$
Pre-Paid	Total Inc. GST Total of GST	\$
Aiready Faid	Total Inc. GST	\$85
	Total of GST	\$7.72
We will return in	13week	s3/3/200X
Please post with	•	
Jims Mowing Bind 14 Bridge Ave.,		
•	000 A/H: 9777 77	77

ABN 99 999 999 999



Date 11/2/200X

□ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Yates, John 3 Kurt St., Mooroolbark	
Regular Mow (2 ("Call When you		\$65
First Mow		\$
Gutters Cleared		\$
Garden Clean-U	lp	\$
Garden Mainten	ance	\$30
Rubbish Remov	al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$95
	Total of GST	\$8.63

We will return in.....3....weeks...3/3/200X 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 11/2/200X

	HIII	
☐ Quote	☐ Tax Invoice	☑ Receipt
Client Address	Wallace, David 2 Cecil St., Boronia	
***************************************	Doroma	
Regular Mow (2	2-3) weeks u need Us" extra	\$55
First Mow	u necu Os extra	\$
Gutters Cleared		\$
	Up	\$
Garden Mainte	nance	\$
Rubbish Remo	nance val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$55
	Total of GST	\$55 \$5
	n3weel	s3/3/200X
Please post wit		
Jims Mowing B		
14 Bridge Ave.		
Mob: 0410 000 000 A/H: 9777 7777		

ABN 99 999 999 999



Date 12/2/200X

Quote	☐ Tax Invoice	☑ Receipt
Client	Towers, John 10 Power St., Mooroolbark	
Regular Mow (2 ("Call When you		\$65
First Mow		\$
Gutters Cleared		
Garden Clean-U	Jp	\$
Garden Mainten	ance	\$20
Rubbish Remov	al	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid		\$
	Total Inc. GST	\$85
	Total of GST	\$7.72

We will return in.....3.....weeks...4/3/200X 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 12/2/200X

☐ Quote	☐ Tax Invoice	√ Receint
■ Quote	Tax invoice	⊡ reccipt
Client	Simpson, David	
Address	10 Brooke St.,	
	Boronia	
Regular Mow (2	2-3) weeks	\$55
("Call When yo	u néed Us" extra	
First Mow		
Gutters Cleared	d	\$
Garden Clean-	Up	\$
Garden Mainte	nance	\$
Rubbish Remo	val	\$
Odd Jobs		\$
Pre-Paid		\$
Already Paid	Total Inc. GST	\$
	Total Inc. GST	\$55
	Total of GST	\$5
We will return in	n3weel	s 4/3/200X
Please post wit		10.11.170/2007
Jims Mowing B	•	
14 Bridge Ave.		
	, Buila 3144 000 A/H: 9777 77	77
ABN 99 999 99		1 1
	vider No H00000	