Jim’s Group Pty Ltd

PO Box 323
Mt Evelyn, Vic 3796

A.B.N. 99 999 999 999

TAX INVOICE

Invoice Number: 1038

1/1/200X

Bill to:
Jims Mowing Bulla
14 Bridge Ave.,
Bulla 3144

Description	Amount
Jim’s Mowing Franchise	16,000.00

Your Order :	Terms: **7 Days**	GST	14545.45
		Total Incl. GST	1454.55
		Amount Applied	
		Balance	$16000.00

How to pay

by mail

Detach this section and mail your cheque to...

P.O. Box 323 Mt. Evelyn Vic 3796

Please make cheque payable to: Jim’s Group Pty. Ltd.

Direct Deposit

You can pay this account direct into our bank account

BSB: A/c No

BSB: 014-000 A/c No: 3501 0000

Invoice #: 1038 Amount Due $16000.00

Jim's Group Pty Ltd

PO Box 323
Mt Evelyn, Vic 3796

A.B.N. 99 999 999 999

TAX INVOICE

Invoice Number: 1028

1/1/200X

Bill to:
Jims Mowing Bulla
14 Bridge Ave.,
Bulla 3144

Description	Amount
Jim's Mowing Trailer	5,000.00

Your Order :	Terms: **7 Days**	GST	4545.45
		Total Incl. GST	454.55
		Amount Applied	
		Balance	$5000.00

How to pay

by mail

Detach this section and mail your cheque to...

P.O. Box 323 Mt. Evelyn Vic 3796

Please make cheque payable to: Jim's Group Pty. Ltd.

Direct Deposit

You can pay this account direct into our bank account

BSB: 014-000 A/c No: 3501 0000

Invoice #: 1028 Amount Due: $5000.00