 

Tax Invoice

Wednesday 30th August 2023

Invoice number: 1111

Company Name

Address:

Phone:

Email:

Description

Current Claim

GST Total (Inc GST)

$ 0,000.00

$ 000.00

$ 0,000.00

**How to pay**



By Electronic Funds

transfer (EFT)

Invoice Number 1111

Total Due

$ 0,000.00

Due Date 07-09-2023

**Bank:** St George

**Acc. Name**: Dormer HVAC Services

**BSB:** 000 000

**Acc. No.** 0000 0000 0000

**DORMER HVAC SERVICES PTY LTD**

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