



TAX INVOICE

Greater Sydney Local Land Services

Invoice Date
27 May 2020

Invoice Number
INV-2017152

Reference
WRAs for LCAs

ABN
32 801 615 966

Sydney Weeds Network
Inc.
Attention: Amanda Kotlash
PO Box 14
KURMOND NSW 2757
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Weed Risk Assessment delivery project for Local Control Authorities	1.00	80,000.00	10%	80,000.00
			Subtotal	80,000.00
			TOTAL GST 10%	8,000.00
			TOTAL AUD	88,000.00

Due Date: 10 Jun 2020

EFT Details
Name Sydney Weeds Network Inc.
BSB 082 491
Account 741280935

Cheques Payable To Sydney Weeds Network Inc

PAYMENT ADVICE

To: Sydney Weeds Network Inc.
Attention: Amanda Kotlash
PO Box 14
KURMOND NSW 2757
AUSTRALIA

Customer Greater Sydney Local Land Services
Invoice Number INV-2017152
Amount Due **88,000.00**
Due Date 10 Jun 2020

Amount Enclosed

Enter the amount you are paying above