



TAX INVOICE

Greater Sydney Local Land Services

Invoice Date
27 May 2020

Invoice Number
INV-2017153

Reference
Garden Escapes

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
Design & Printing of 'Garden Escapes' Weeds Booklets	1.00	19,800.00	10%	19,800.00
			Subtotal	19,800.00
			TOTAL GST 10%	1,980.00
			TOTAL AUD	21,780.00

Due Date: 10 Jun 2020

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

Cheques Payable To Sydney Weeds Network Inc

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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-2017153
Amount Due **21,780.00**
Due Date 10 Jun 2020

Amount Enclosed

Enter the amount you are paying above