



# TAX INVOICE

Andrew-26  
Unit 26 8 Windsor St  
NUNDAH QLD 4012  
AUSTRALIA

**Invoice Date**  
20 Nov 2023

**Invoice Number**  
00009572

**Reference**  
00009572

**ABN**  
64 628 448 359

Kashy Australia Pty Ltd  
9 Lombard St  
CARINA QLD 4152  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Basic Service - Carry out basic service as required. Replace engine oil and oil filter before carrying out full inspection Reset service reminder as needed and retest. Found to be all OK. Please refer to follow-up email for further information.	1.00	200.00	10%	200.00
Planting of 1 tree with Team Trees to offset the carbon from your service and build resilient forests.	1.00	0.00		0.00
			INCLUDES GST 10%	18.18
			<b>TOTAL AUD</b>	<b>200.00</b>

## Due Date: 23 Nov 2023

Pay to:  
Kashy Australia  
BSB: 064-186  
Acc No.: 1095-2584  
Use invoice number as reference.

Email: [info@kashy.com.au](mailto:info@kashy.com.au)  
Phone: 0404 814 806



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# PAYMENT ADVICE

To: Kashy Australia Pty Ltd  
9 Lombard St  
CARINA QLD 4152  
AUSTRALIA

<b>Customer</b>	Andrew-26
<b>Invoice Number</b>	00009572
<b>Amount Due</b>	<b>200.00</b>
<b>Due Date</b>	23 Nov 2023
<b>Amount Enclosed</b>	<hr/>
	Enter the amount you are paying above