



TAX INVOICE

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

Invoice Date
14 Feb 2024

Invoice Number
00009999

Reference
00009999

ABN
64 628 448 359

Kashy Australia Pty Ltd
9 Lombard St
CARINA QLD 4152
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
456IC6 - 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
358IK4 - 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
758FB9 - 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.	3.00	0.00		0.00
			INCLUDES GST 10%	54.54
			TOTAL AUD	600.00

Due Date: 21 Feb 2024

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

Email: info@kashy.com.au
Phone: 0404 814 806



[View and pay online now](#)



PAYMENT ADVICE

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

Customer	Andrew-26
Invoice Number	00009999
Amount Due	600.00
Due Date	21 Feb 2024

Amount Enclosed

Enter the amount you are paying above