



TAX INVOICE

Bear Brass
GR3A on The River,
SOUTHBANK VIC 3006

Invoice Date
23 May 2021

Invoice Number
INV-0009976

ABN
55 655 089 516

Mouppa Enterprises Pty
Ltd
(as trustee for) trading as
"Enigma Property Services
Specialist" PO Box 469,
Williamstown,
Vic, 3016.

Description	Quantity	Unit Price	GST	Amount AUD
Cleaning Services Week Ending	7.00	120.00	10%	840.00
Cleaning Services kitchen cleaning	1.00	105.00	10%	105.00
Cleaning Services window and detail	1.00	110.00	10%	110.00
			Subtotal	1,055.00
			TOTAL GST 10%	105.50
			TOTAL AUD	1,160.50

Due Date: 30 May 2021

Payment Details for a Direct Deposit :
Enigma Property Services Specialist
Bank:NAB
BSB: 083419
ACC NBR:79 761 3882

Please Quote the invoice number in the description.

We are appreciate your business and payment within 7 days is greatly appreciated!