

TAX INVOICE

TAVERN 42 DEGREES SOUTH
GPO BOX 101
HOBART
TAS
7001

Date:	15/03/2021
Customer No:	053073527
Invoice No:	96997401

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RENTOKIL INITIAL GROUP PROVIDES :	Service description for period 07/04/2021 - 06/07/2021	AMOUNT
<p>Pest Control Services www.rentokil.com.au</p> <p>Rentokil offers quality products and services for Commercial and Residential Pest Control, Bird Proofing, Flying Insect Control, Pre-Purchase Property Inspections and Fumigation.</p> <p>Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds & Various Flying Insects.</p> <p>Hygiene Solutions www.initial.com.au</p> <p>At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom.</p> <p>Our approach will assist you in establishing good hygiene practice, creating a healthier, more productive environment for everyone.</p> <p>Plantscaping Services www.ambiusindoorplants.com.au</p> <p>At Ambius we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.</p>	<p>Premises: 1 Contract: K82/C/54211207 TAVERN 42 DEGREES SOUTH UNIT 59/4 FRANKLIN WHARF ELIZABETH STREET PIER - GROUND LEVEL HOBART TAS 7000</p> <p>3 Signature AF Single Canister (White) (13 visits p.a.) 2 Signature Dual Sanitiser (White) (13 visits p.a.) 3 Signature TF FHU 22L (White) (13 visits p.a.) 3 HYGIENE TREATMENT URINAL DESCALE (13 visits p.a.) 1 Nappy Service (2X26L) (26 visits p.a.)</p>	<p>69.62 33.15 99.45 99.45 79.56</p>
	GST	38.12

A division of Rentokil Initial Pty Ltd ABN 98 000 034 597
Po Box 6786 Silverwater NSW 1811

Invoice total now due \$ 419.35

PAYMENT SLIP

Customer No:	053073527	\$	419.35
Customer Name:	TAVERN 42 DEGREES SOUTH		
Invoice Date:	15/03/2021	Invoice Number:	96997401

For Accounts and Payments Enquiries
Ph: 1300 652 244

For Customer Service Enquiries
Ph: 03 6273 3389
Email: initial.hobart@rentokil-initial.com

EFT

Direct Debit



Electronic funds transfer - HSBC BSB 342-306 A/C 079245005

Email remittance: remittances@rentokilinitial.com.au

To download and print a copy of the Direct Debit form please go to:
www.rentokilinitial.com.au/directdebit/

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.

Post this payment slip with your cheque to :-

INITIAL HYGIENE
PO Box 6806 SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.

Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

Billers Code: 52431 Reference No.: 4375 8390