



Date: 8th July 2011

TAX INVOICE

Invoice No.
465

From: Company name: Enviro Frontier Pty Ltd
 ABN: 74 100 414 944
 Address: P.O. Box 617
 Narrabeen NSW 2101

Ph: 1 300 077 233
 Fax: 1 300 077 446

To: Little Sisters of the Poor
 70 Market St
RANDWICK

Work Order Number: L1106

Works: Tree works completed as per Risk Management Report

Tree Numbers	5	\$	80.00
	6	\$	80.00
	13	\$	270.00
	31	\$	110.00
	32	\$	200.00
	33	\$	270.00
	34	\$	90.00
	49	\$	180.00
	50	\$	130.00
	51	\$	160.00
	52	\$	310.00
	78	\$	250.00

Additional work no extra charge - removal dead tree near mulch pile

Total of Services rendered	\$	2,130.00
GST on Services rendered	\$	213.00
Total Amount Payable	\$	2,343.00

Please remit payment to:

Name of bank St George Bank
 Address of bank Warriewood
 BSB number 112-879
 Account number 410780695
 Name on account Enviro Frontier Pty Ltd