



Date: 30th December 2011

TAX INVOICE

Invoice No.
789

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

Undertaken:	22/12/2011	Tree Numbers		
	Prune	8	\$	220.00
	Prune	9	\$	140.00
	Prune	10	\$	240.00
	Prune	13	\$	270.00
	Prune	14	\$	310.00
	Prune	17	\$	270.00
	Prune	19	\$	80.00

Additional works no extra cost - removal of stacked palm fronds near garbage collection sheds

Total of Services rendered	\$	1,530.00
GST on Services rendered	\$	153.00
Total Amount Payable	\$	1,683.00

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