

Date: 6th January 2012 TAX INVOICE

Invoice No. 796

From: Company name: Enviro Frontier Pty Ltd

ABN: 74 100 414 944 Ph: 1 300 077 233 Address: P.O. Box 617 Fax: 1 300 077 446

Narrabeen NSW 2101

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 Undertaken: 5/01/2012 Prune 28 210.00 29 \$ Prune 100.00 \$ 30 Prune 210.00 \$ Prune 53 170.00 \$ Prune 54 310.00 \$ Prune 55 310.00 \$ Prune 56 410.00 Prune 57 590.00

Additional works no extra cost - mulching of dead branches at rear of mulch pile

Total of Services rendered \$ 2,310.00 GST on Services rendered \$ 231.00 Total Amount Payable \$ 2,541.00

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