



J & C Mantilla
17 Valleyview Crescent
Glendale NSW 2285

ABN: 59 700 657 989

TAX INVOICE

Invoice ID: 00000555
Invoice Date: 9/09/2015

Total Balance Due

\$1,090.00

Payment To Be Made By

16/09/2015

[address]
26 Church Street,
Minmi NSW 2287

[phone]
(02) 4953 1100

[fax]
(02) 4953 1100

[mobile]
0438531109

Description

Re: Landscape design
Property: Lot 6 Paddock Close, Elmore Vale
Professional fees due for landscape design plans and Council
documentation for the abovementioned property

Amount

\$990.91

GST: \$99.09
Total Inc GST: \$1,090.00

Total Balance Due: \$1,090.00

Payment Options

By Direct Debit (Preferred)

National Australia Bank
BSB 082062
Acc No. 197543868

By Cheque

Please make all cheques payable to 'R. DALAIS'

END OF STATEMENT



Receipt

Receipt number
N091159705584

Amount
\$1,090.00

From
Personal Anecito MANTILLA
XX XXXX XXXX 1557
dalais design

To
Dalaisdesigns
Dalaisdesigns
082-062 National Australia Bank Limited
197543868
invoice 555

When
Friday 11 Sep 2015 at 7:12pm Sydney/Melbourne time