

Tax invoice


| Invoice number | Issue date | Due date   |
|----------------|------------|------------|
| 1113 GOSA YVW  | 20/08/2024 | 03/09/2024 |

Bill to  
Gracie Caruana  
GOSAustralia  
133-135 McEwan Road  
Heidelberg Heights VIC 3081  
Australia

| Description  | Tax                     | Amount (\$)<br>including tax |
|--|-------------------------|------------------------------|
| Yarra Valley Water Rates, June 17 2024 acct, copy attached                 | FRE                     | 811.40                       |
| Notes  | Tax                     | \$0.00                       |
| Banking Details:<br>DeNeeffe Estates<br>BSB: 013-345<br>Acct #: 9011 95415 | Total Amount (inc. tax) | \$811.40                     |
|  | Total paid              | \$811.40                     |
|  | Balance due             | \$0.00                       |

View your invoice online  
[Click here to view](#)

| How to pay | Invoice number: 1113 GOSA YVW | Due date: 03/09/2024 | Balance due: \$0.00 |
|------------|-------------------------------|----------------------|---------------------|
|------------|-------------------------------|----------------------|---------------------|

 Bank deposit  
Bank: ANZ  
Name: DeNeeffe Estates  
  
BSB: 013345  
AC#: 901195415  
Ref#: 1113 GOSA YVW