

Tax invoice

Invoice number	Issue date	Due date
1114 GOSA YVW	02/09/2024	16/09/2024

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

Description	Tax	Amount (\$) <i>including tax</i>
Yarra Valley Water Rates, August 2024 Account	FRE	863.29
Notes	Tax	\$0.00
Banking Details: DeNeeffe Estates BSB: 013-345 Acct #: 9011 95415	Total Amount <i>(inc. tax)</i>	\$863.29
	Total paid	\$0.00
	Balance due	\$863.29


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How to pay Due date: 16/09/2024

View your invoice online

Bank deposit via EFT

Scan the QR code or click the link above to view this invoice online.



Bank ANZ

Name DeNeeffe Estates

BSB 013345

AC# 901195415

Ref# 1114 GOSA YVW