



Tax Invoice/Statement

Invoice To :

Envirogreen Pty Limited - Contract ACC
 PO BOX 1085

Penrith
 NSW 2751

Invoice Number : 40018210
 Page Number : 1
 Your Reference : Invoice Discount/Price Pr
 Debtor Code : 9432
 Date : 29/09/2006

Billing Code	Description	Date Of Service	Consultant	Hours	Rate Per Hour	Total Amount
CS	Consultancy 00.054.169 - Envirogreen Invoice Discount program.	18/09/2006 18/09/2006	Peter Lo ADMINISTRATOR	4.000	\$ 160.0000	\$ 640.00
CS	Consultancy 00.054.170- Continuing with Invoice Discount	19/09/2006 19/09/2006	Peter Lo ADMINISTRATOR	1.000	\$ 160.0000	\$ 160.00
CS	Consultancy 00.054.308 - Modify program to support prices with precision greater than 2 decimal places	21/09/2006 21/09/2006	Peter Lo ADMINISTRATOR	2.000	\$ 160.0000	\$ 320.00
CS	Consultancy 00.054.352 - Update debtor pricelist, discount details.	22/09/2006 18/09/2006	Peter Lo ADMINISTRATOR	1.000	\$ 160.0000	\$ 160.00

Funds maybe electronically transferred to Bank Account 062-174 10285878 quoting the following : INV40018210
 Please pay on Tax Invoice/ Statement as no Statement will be issued
 Terms: 7 days from date of invoice unless otherwise arranged

Total EX GST :	\$	1280.00
GST Total :	\$	128.00
Total INV Amount :	\$	1,408.00