



TAX INVOICE

C/O Realmark Karratha

Invoice Date
29 Aug 2025
Invoice Number
INV-07797
Reference
9 Blackwood
ABN
71 650 342 162

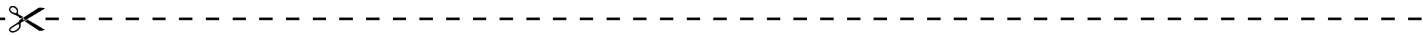
Pilbara Pest Company Pty
Ltd
PO Box 1343
KARRATHA WA 6714
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pre-purchase termite inspection	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 5 Sep 2025
Account: Pilbara Pest Company
BSB: 066 531
ACC: 1045 7237



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PAYMENT ADVICE

Customer	C/O Realmark Karratha
Invoice Number	INV-07797
Amount Due	275.00
Due Date	5 Sep 2025
Amount Enclosed	Enter the amount you are paying above

To: Pilbara Pest Company Pty Ltd
PO Box 1343
KARRATHA WA 6714
AUSTRALIA