

Tax Invoice



Realmark Karratha...
fselbie@realmark.com.au

Pilbara Pest Company Pty Ltd
PO Box 1343
KARRATHA WA 6714
ABN: 71650342162
nate@pilbarapestcompany.com.au
0458849327

Amount due	Due date	Issue date	Invoice number	Reference
\$275.00	3 Oct 2026	3 Sept 2026	INV-10666	1 Straker

[View and pay online](#)

Description	Quantity	Price	Tax	Amount
Pre-purchase termite inspection	1	250.00	10%	250.00
Subtotal				250.00
Total GST 10%				25.00
Total				275.00
Amount due				\$275.00



[View and pay online](#)



If Paying by Bank Transfer
BSB - 066531
ACC - 10457237
Please add invoice number as bank reference
Late payment may incur additional fees