

Tax Invoice

Addendum A



**PILBARA
PEST CO**

C/O Realmark Karratha
karratha@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	7 May 2026	30 Apr 2026	INV-09699	35 Hunt

[View and pay online](#)

Description	Quantity	Price	Tax	Amount
Pre-purchase termite inspection	1	250.00	10%	250.00

Subtotal	250.00
Total GST	25.00
Total	275.00



[View and pay online](#)



Amount due **\$275.00**

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