

Territory Agistment Pty Ltd

PO Box 700
Dickson ACT 2602



A.B.N. 30 973 931 837

TCCS - Transport Canberra and City Services
Attn Nivad Nafisi
GPO Box 158
Canberra ACT 2601

Tax Invoice

Invoice #: 00013705

Date: 15/06/2023

ITEM	DETAILS	PRICE		TOTAL
1 1	As per quote 01-30323 Slashing P4 Duntroon Additional slashing P3 @ 4 hours	\$2,646.00 \$616.00		\$2,646.00 \$616.00
	PAYMENT METHODS For direct deposit, please make your payment to: Territory Agistment Pty Ltd St George Bank Personal Information [REDACTED] Payment Reference 00013705			
	Alternative Payment Methods include: Cash or Cheque Please post cheques to PO Box 700, Dickson, ACT 2602 Please do not post cash payments.	GST TOTAL AMOUNT PAYMENT RECEIVED		\$296.55 \$3,262.00 \$0.00
Due Date	29/06/2023	BALANCE DUE		\$3,262.00