



# TAX INVOICE

reception@rosenco.com.au

Invoice Date  
30 Jan 2026

Invoice Number  
INV-5232

Reference  
108979-8 Oaks Avenue Dee  
Why c/o Rosen Co.

ABN  
84 489 677 020

Southern Cross Property  
Maintenance Sydney  
Attention: Teody Foster Tan  
75A Patrick Street,  
AVALON BEACH NSW 2107  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Regular Cleaning - Large Size Monday-Wednesday-Saturday JANUARY 2026	6.00	200.00	10%	1,200.00
<b>*Residential Scope of Works*</b>				
Ground to level 7 Vacuum floors and mop				
Building A and Building B lift to clean and polish				
Clean common toilet in B1				
Ground floor area vacuum and mop clean the glass door				
Wipe dust mailboxes				
Weekly Clean -Residencila bin room				
Weekly Clean B4 Corner Drainer				
Front shop to Blow dried leaves-weekly				
Clean Commercial rubbish bins- weekly				
Clean Commercial lift (inside an doutside + foyer)				
Extra Work Order JAN 24 AND 25,2026	1.00	600.00	10%	600.00
DEEP CLEANING BUILDERS DUST ALL OVER				
MACHINE BRUSH THE FLOOR ALL OVER, POLISH THE LIFT, MOP ALL OVER BOTH BUILDING A AND B				
Extra Work Order- 2ND CARDBOARD AND GENERAL RUBBISH COLLECTION-PAID BY MYSELF THRU RAY TOUMO	1.00	150.00	10%	150.00
Extra Work Order- JAN 29,2026 WORK ORDER-URGENT PUT OUT BINS AND CLEAR OUT THE CARBOARDS AND GENERAL RUBBISH FOR COLLECTION FRIDAY	1.00	300.00	10%	300.00



# TAX INVOICE

reception@rosenco.com.au

**Invoice Date**  
28 Feb 2026

**Invoice Number**  
INV-5275

**Reference**  
108979-8 Oaks Avenue Dee  
Why c/o Rosen Co.

**ABN**  
84 489 677 020

Southern Cross Property  
Maintenance Sydney  
Attention: Teody Foster Tan  
75A Patrick Street,  
AVALON BEACH NSW 2107  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Regular Cleaning - Large Size Monday-Wednesday-Saturday FEBRURY 2026	1.00	2,600.00	10%	2,600.00
<b>*Residential Scope of Works*</b>				
Ground to level 7 Vacuum floors and mop				
Building A and Building B lift to clean and polish				
Clean common toilet in B1				
Ground floor area vacuum and mop clean the glass door				
Wipe dust mailboxes				
Weekly Clean -Residencial bin room				
Weekly Clean B4 Corner Drainer				
<b>*Commercial Scope of Works*</b>				
0.00 0.00 10% 0.00				
Front shop to Blow dried leaves-weekly				
Clean Commercial rubbish bins- weekly				
Clean Commercial lift (inside an doutside + foyer)				
Extra Work Order- organised rubbish for pick up-cardboards FEB 18,2026	1.00	200.00	10%	200.00
Subtotal				2,800.00
TOTAL GST 10%				280.00
TOTAL AUD				3,080.00

**Due Date: 7 Mar 2026**

Westpac Bank BSB- 732196 Account- 572521



# TAX INVOICE

reception@rosenco.com.au

Invoice Date  
30 Mar 2026

Invoice Number  
INV-5327

Reference  
108979-8 Oaks Avenue Dee  
Why c/o Rosen Co.

Southern Cross Property  
Maintenance Sydney  
Attention: Teody Foster Tan  
75A Patrick Street,  
AVALON BEACH NSW 2107  
AUSTRALIA

ABN  
84 489 677 020

Description	Quantity	Unit Price	GST	Amount AUD
Regular Cleaning - Large Size Monday-Wednesday-Saturday MARCH 2026	13.00	200.00	10%	2,600.00
<b>*Residential Scope of Works*</b>				
Ground to level 7 Vacuum floors and mop				
Building A and Building B lift to clean and polish				
Clean common toilet in B1				
Ground floor area vacuum and mop clean the glass door				
Wipe dust mailboxes				
Weekly Clean -Residencila bin room				
Weekly Clean B4 Corner Drainer				
Front shop to Blow dried leaves-weekly				
			Subtotal	2,600.00
			TOTAL GST 10%	260.00
			<b>TOTAL AUD</b>	<b>2,860.00</b>

**Due Date: 6 Apr 2026**

Westpac Bank BSB- 732196 Account- 572521

**ANY RUBBISH**

**ANY THING  
ANY SIZE  
ANY TIME**

**ANY RUBBISH**

7/85 Dee Why Pde  
Dee Why  
Phone: 0419-635-238  
office@anyrubbish.com.au  
www.anyrubbish.com.au  
ABN: 89 146 842 095

**Tax invoice**

Invoice number

Iv09651

Issue date

20/01/2026

Due date

27/01/2026

Bill to

John. G

SOUTHERN CROSS PROPERTY MAINTENANCE SYDNEY

Description	Tax	Amount (\$) Including tax
Job address, 6-8 Oaks ave, Dee Why	GST	
16/01/26 Removal 6m3 general waste @ \$125m3	GST	750.00
	Tax	\$68.18
	<b>Total Amount (inc. tax)</b>	<b>\$750.00</b>
	Total paid	\$0.00
	<b>Balance due</b>	<b>\$750.00</b>

View your invoice online

[Click here to view](#)

**How to pay**

Invoice number: Iv09651

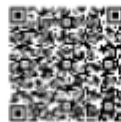
Due date: 27/01/2026

Balance due: **\$750.00**



**Pay online**

Scan the QR code or  
click the link to view this  
invoice online



**Bank deposit**

Bank: St George

Name: ANY RUBBISH

BSB: 112879

AC#: 137239901

Ref#: Iv09651



**BPAY®**

Biller Code: 848283

Ref: 01542903758

Pay from your savings account  
via internet or phone banking.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

Pay securely

**ANY RUBBISH****ANY THING  
ANY SIZE  
ANY TIME****ANY RUBBISH**7/85 Dee Why Pde  
Dee Why  
Phone: 0419-835-238  
office@anyrubbish.com.au  
www.anyrubbish.com.au  
ABN: 89 146 842 085**Tax invoice**

Invoice number

lv09702

Issue date

31/01/2026

Due date

07/02/2026

## Bill to

John. G

SOUTHERN CROSS PROPERTY MAINTENANCE SYDNEY

Description	Tax	Amount (\$) <i>Including tax</i>
Job Address, 8-8 Oaks Ave, Dee Why	GST	
30/01/26. Removal 6m3 general waste @ \$125m3	GST	750.00
Removal 6m3 Cardboard / paper	GST	330.00
	Tax	\$98.18
	<b>Total Amount (inc. tax)</b>	<b>\$1,080.00</b>
	Total paid	\$0.00
	<b>Balance due</b>	<b>\$1,080.00</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: lv09702

Due date: 07/02/2026

Balance due: \$1,080.00

**Pay online**Scan the QR code or  
click the link to view this  
invoice online**Bank deposit**

Bank: St George

Name: ANY RUBBISH

BSB: 112879

AC#: 137239901

Ref#: lv09702

**BPAY®**

Biller Code: 848283

Ref: 19553795086

Pay from your savings account  
via internet or phone banking.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

Pay securely

**ANY RUBBISH****ANY THING  
ANY SIZE  
ANY TIME****ANY RUBBISH**7/85 Dee Why Pde  
Dee Why  
Phone: 0419-635-238  
office@anyrubbish.com.au  
www.anyrubbish.com.au  
ABN: 89 146 842 095**Tax invoice**

<b>Invoice number</b>	<b>Issue date</b>	<b>Due date</b>
Iv09776	20/02/2026	27/02/2026

**Bill to**John. G  
SOUTHERN CROSS PROPERTY MAINTENANCE SYDNEY

Description	Tax	Amount (\$) <i>Including tax</i>
Job Address, 6-8 Oaks Ave, Dee Why	GST	
18/02/25. Removal 6m3 general waste @ \$125.00m3	GST	750.00
18/02/26. Removal 2 full loads 6m3 each load @ \$330.00 per load	GST	660.00
	Tax	\$128.18
	<b>Total Amount (inc. tax)</b>	<b>\$1,410.00</b>
	Total paid	\$0.00
	<b>Balance due</b>	<b>\$1,410.00</b>

**View your invoice online**[Click here to view](#)**How to pay**

Invoice number: Iv09776 Due date: 27/02/2026 Balance due: \$1,410.00

**Pay online**Scan the QR code or  
click the link to view this  
invoice online**Bank deposit**

Bank: St George

Name: ANY RUBBISH

BSB: 112879

AC#: 137239901

Ref#: Iv09776

**BPAY®**

Billers Code: 848283

Ref: 08565176565

Pay from your savings account  
via internet or phone banking.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

Pay securely