To: Jorda

Jordan Walsh Consulting (Demo) 23 Main Street MARINEVILLE NSW 2000

Invoice Date 1 Nov 2016

**Reference Number** 9871

Melrose Parking Parking Administration P O Box 123 MELBOURNE 3333

| Description                         | Quantity | Unit Price | GST              | Amount AUD  |
|-------------------------------------|----------|------------|------------------|-------------|
| Company car park (month in advance) | 1.00     | 135.00     | 10%              | 135.00      |
|                                     |          |            | Subtotal         | 135.00      |
|                                     |          |            | TOTAL 10%        | 13.50       |
|                                     |          |            | TOTAL AUD        | 148.50      |
|                                     |          |            | Less Amount Paid | 148.50      |
|                                     |          |            | AMOUNT DUE       | 0.00        |
|                                     |          |            | DUE DATE         | 10 Nov 2016 |