Austin Megier

INVOICE

INVOICE #GTC-20220715-1

DATE: 15/07/2022

7/5-13 Belgrave St Cremorne, 2090

Phone: +61 405 683 083

TO:

The Sydney Music Collective 31/9 Newhaven Place St Ives, 2075

Phone: 0448 661 937

QUANTITY	DESCRIPTION	DATE	UNIT PRICE	TOTAL
31.75	Administration for Guitar Tutor Commuter	15/07/2022	30	952.5
		SUBTOTAL	952.5	
ABN: 83 930 462 372			TAX RATE	0.000%
BSB: 082-294			TAX	-
Account Number: 33 057 9713			TOTAL DUE	952.5

Make all checks payable to Austin Megier
If you have any questions concerning this invoice, contact Austin Megier, 0405683083, austin.megier@students.mq.edu.au