|  |  |
| --- | --- |
| **Austin Megier**  7/5-13 Belgrave St  Cremorne, 2090  Phone: +61 405 683 083 | **INVOICE**  Invoice #GTC-20220422-1  Date: 22/04/2022 |
| **To:**  The Sydney Music Collective  31/9 Newhaven Place  St Ives, 2075  Phone: 0448 661 937 |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **QUANTITY** | **DESCRIPTION** | **Date** | **UNIT PRICE** | **TOTAL** |
| 16.5 | Administration for Guitar Tutor Commuter | 22/04/2022 | 30 | 495 |

|  |  |  |
| --- | --- | --- |
|  | SUBTOTAL | 495 |
| ABN:83 930 462 372 | Tax rate | 0.000% |
| BSB: 082-294 | tax | - |
| Account Number: 33 057 9713 | TOTAL due | 495 |

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