

Zarna Rai
ABN

TAX INVOICE

Bill To
MAG Cleaning Pty Ltd
ABN: 90 634 218 009

Invoice #37
Invoice Date :3-08-2023

DESCRIPTION		AMOUNT
Kenbrock office cleaning 27/09/23 (2.5 hours)		\$70
Infoware office cleaning 30/9/23 (2 hours)		\$56
Young Minds Health & Development Network (North lakes) 1/10/23 (2.25 hours)		\$78.75
Young Minds Health & Development Network (North Red cliff) 1/10/23 (3 hours)		\$105
TOTAL		\$ AUD 309.75

Terms & Conditions
Payment is due within 15 days
Name: Zarna Rai

ABN: 69674331702

Bank Account Details

BSB: 064-127
Account No: 10488064