

Zarna Rai  
ABN

## TAX INVOICE

Bill To

MAG Cleaning Pty Ltd  
ABN: 90 634 218 009

Invoice #39

Invoice Date :18-10-2023

DESCRIPTION		AMOUNT
Kenbrock office cleaning 11/10/23 (2.5 hours)		\$70
Infoware office cleaning 14/10/23 (2 hours)		\$56
Young Minds Health & Development Network (North lakes) 15/10/23 (2.25 hours)		\$78.75
Young Minds Health & Development Network (North Red cliff) 15/10/23 (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