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| **TAX INVOICE**  INVOICE: # 1  INVOICE DATE: 29/09/2022  Connor Mills  ABN 01 243937 514  4 Privet Drive  Blowhard, VIC 3352  Phone: 04 9032 3821 | TAX INVOICE Invoice # 100Date: 02/08/2022 |
| Prepared for: Dan Toose  JJ+  ABN 01 278452 937  33 Mountain St  Ultimo, NSW 2007  Phone: 04 2832 3725  **Description of services:**  Programming game systems |  |

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| Description | QTY | Unit Price  (excl. GST) | Sub Total (excl. GST) | GST Amount | Amount Payable (incl. GST) |
| Labor (per hour) | 192 | $60.00 | $11,520.00 | $1,152.00 | $12,672.00 |
| Licensing Expenses (per month) | 2 | $59.99 | $119.98 | $11.99 | $131.97 |

|  |  |  |
| --- | --- | --- |
|  | GST | $1,163.99 |
|  | Total incl. GST | **$12,803.97** |

**Payment Terms**

Total due amount should be paid within 30 days from the date of this invoice by bank transfer to the following account details:

Account Name: Connor Mills

BSB: 683-716

Account Number: 5902 0231

Reference: 1

If you have any questions concerning this invoice, Connor Mills, 04 9032 3821, ConnorMills@gmail.com

Thank you for your business!