

# Tax Invoice

Date: 7/31/2025  
Invoice No: LTIV-000000002  
Status: Paid

**Bill To:**  
Anthony Broome  
ajbroome@ymail.com

**From:**  
United Grand Lodge of NSW & ACT  
ABN: 93 230 340 687  
Level 5, 279 Castlereagh St Sydney NSW  
2000  
Issued By: LodgeTix as Agent

**Event Details:**  
Event: Event  
Confirmation: IND-805605AR

**Items:**

Description	Qty	Unit Price	Total
individuals Registration	1	\$20.45	\$20.45
Subtotal:			\$18.40
GST (10%):			\$2.05
Total:			\$20.45

**Payment Information**  
Method: CARD      Date: 7/30/2025      Amount: \$20.45