

# Tax Invoice

Date: 7/31/2025

Invoice No: LTIV-000000004

Status: Paid

**Bill To:**

Christian Mora

chorep85@gmail.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-841500CR

**Items:**

Description	Qty	Unit Price	Total
Grand Proclamation Ceremony	1	\$20.00	\$20.00
Subtotal:			\$18.40
GST (10%):			\$2.05
<b>Total:</b>			<b>\$20.45</b>

**Payment Information**

Method: CARD

Date: 7/31/2025

Amount: \$20.45