## TAX INVOICE/STATEMENT

DATE: 19/05/2022

**TO:** Pepper Money

1. FROM – Quick Funding

QTY	DESCRIPTION	PRICE	G.S.T	TOTAL
1	Brokerage – 939227	1500	150	1650

**TOTAL INCLUSIVE OF G.S.T \$1650** 

## PAYMENT TERMS: INVOICE TO BE PAID IN FULL 7 DAYS FROM DATE OF ISSUE.

Broker contact and banking details

Account Name - Advance Marketing Group Pty Ltd

BSB - 062692

Account number - 27498490