Purchase - Invoice

First Up Consultants Evan McIntosh

Allan Turing Road, 20

Surrey

ALBERTON QLD 4207

Australia

5 5 The Ring Westminster CANBERRA NSW 2600 Australia

Pay-to Vendor No.

20000

274863274B01

Phone No. Home Page 0666-666-6666

VAT Registration No.

Email

Document Date

June 4, 2025

VAT Registration No. Giro No.

77777777 888-9999

Invoice No.

108218

Bank World Wide Bank

Posting Date Due Date

06/04/25 07/31/25 Account No. 99-99-888

Payment Terms

End of Next Month

53001003000

Shipment Method

Prices Including VAT No ABN

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	VAT Identifier	Amount
	IT Support Support period: January	8		200.00		No	NON GST	1,600.00

Total AUD 1,600.00

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
NON GST	0	1,600.00	0.00	0.00	1,600.00	0.00
	Total	1,600.00	0.00	0.00	1,600.00	0.00

Ship-to Address

CRONUS International Ltd. 5 The Ring Westminster CANBERRA NSW 2600 Australia