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. VAT Registration No.

20000

274863274B01

Document Date Invoice No.

June 4, 2025 108220

Posting Date Due Date

06/04/25 07/31/25

No

Payment Terms

End of Next Month

Shipment Method

Prices Including VAT

Phone No.

0666-666-6666

Home Page

Email

VAT Registration No.

77777777 888-9999 Giro No. Bank World Wide Bank

Account No. 99-99-888

ABN 53001003000

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	VAT Identifier	Amount
	IT Support Support period: February	19		200.00		No	NON GST	3,800.00

3,800.00 **Total AUD**

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
NON GST	0	3,800.00	0.00	0.00	3,800.00	0.00
	Total	3,800.00	0.00	0.00	3,800.00	0.00

Ship-to Address

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