

INVOICE

Sparksuite, Inc.
12345 Sunny Road
Sunnyville, CA 12345

INVOICE# 2022/07/24/E14
DATE 2022/07/01 to 2022/07/31

TO
Accounts
Platnum Group Int Pty Ltd
19B Wayne Court
Dandenong, VIC 3175
accounts@ondemandautocare.com.au

FOR Project or service description

| Description | Amount |
|--|----------|
| 07/21 09:33 to 09:33 0hs * 25 = \$0.00 | \$0.00 |
| 07/22 09:41 to 09:49 0hs * 25 = \$0.00 | \$0.00 |
| 07/23 13:18 to 22:00 9hs * 25 = \$225.00 | \$225.00 |
| 07/24 17:13 to 17:13 0hs * 25 = \$0.00 | \$0.00 |
| 07/24 18:29 to 18:30 0hs * 25 = \$0.00 | \$0.00 |
| Total | \$225.00 |

Make all checks payable to Account Name: Banm

BSB: 73838383

Account number: 273938929

If you have any questions concerning this invoice, contact Name | Phone | Email

THANK YOU FOR YOUR BUSINESS!