

Tax Invoice

Johannes
United States

Invoice issued by Rasier Pacific Pty Ltd on
behalf of:
ABRAHAM ANYIETH
Australia
Australian Business Number (ABN):
92562417523

Invoice number: GDBCIHHD-03-2024-0000486
Invoice date: 5 Oct 2024

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
5 Oct 2024	Transportation service fare	1	10%	\$4.78	\$47.83
5 Oct 2024	Citylink SE: Tulla Fwy - Lorimer St southbound	1	10%	\$0.93	\$9.25
5 Oct 2024	Booking Fee	1	10%	\$0.10	\$1.00
5 Oct 2024	Temporary fuel surcharge	1	10%	\$0.08	\$0.83
5 Oct 2024	Victorian Government Levy	1	10%	\$0.12	\$1.20
5 Oct 2024	Melbourne Airport fee	1	10%	\$0.44	\$4.38
5 Oct 2024	Tips	1	10%	\$0.27	\$2.73
			Total net amount		\$67.22
			Total GST 10%		\$6.72
			Total amount payable		\$73.94