# TAX INVOICE 0023 20/09/18

KELLY GARFIELD

ABN: 79 174 750 886

5/94 HIGH ST, BERWICK 3806

3/64 VICTOR CRES, NARRE WARREN 3805

**Date Service Provided Fee**

Room Rental 60/40

(inc. related expenses)

Ber Tues 11th Sept 4 x clients @ 84.80 and 1 @ $130 $469.20

N/W Fri 14th  Sept 2 x clients @ $84.80 and 1 @ 130 $299.60

Sub total $768.80

x 40% less GST $279.57

GST $ 27.95

**This invoice**  inl GST $307.52

PLEASE PAY USING THE INVOICE NUMBER AND NAME WITHIN 2 BUSINESS DAYS TO:

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457002671