# TAX INVOICE 0001 23/05/18

LYN MINTER

ABN:

63A HIGH STREET CRANBOURNE 3977

**Date Service Provided Fee**

60/40

(inc. related expenses)

Cran Tues May 15th 2018 2 clients @ $84.80 2 clients @ $130.00 $429.60

Sub total $429.60

x 40% less GST $156.22

GST $ 15.62

**Total outstanding** inl GST $171.84

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457002671