# TAX INVOICE 00014 22/08/18

LYN MINTER

ABN: 47718200431

63A HIGH STREET CRANBOURNE 3977

**Date Service Provided Fee**

60/40

(inc. related expenses)

Cran Tues Aug 14th 2 x clients @ $84.80 $169.60

1 x clients @ $130.00 $130.00

Sub total $299.60

x 40% less GST $108.95

GST $ 10.89

**Total outstanding** inl GST $119.84

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457002671