# TAX INVOICE 00015 29/08/18

LYN MINTER

ABN: 47718200431

63A HIGH STREET CRANBOURNE 3977

**Date Service Provided Fee**

60/40

(inc. related expenses)

Cran Tues Aug 21st 3 x clients @ $84.80 $169.60

1 x Clients @ $130.00 $130.00

Sub total $254.40

x 40% less GST $ 92.51

GST $ 9.25

**Total outstanding** inl GST $101.76

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457002671