# TAX INVOICE 00018 20/09/18

LYN MINTER

ABN: 47718200431

63A HIGH STREET CRANBOURNE 3977

**Date Service Provided Fee**

60/40

(inc. related expenses)

Cran Tues Sep 11th 3 x clients @ $84.80 and 1 @ $130 $384.40

Sub total $384.40

x 40% less GST $139.78

GST $ 13.98

**Total outstanding** inl GST $153.76

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457002671