# TAX INVOICE 00019 26/09/18

LYN MINTER

ABN: 47718200431

63A HIGH STREET CRANBOURNE 3977

**Date Service Provided Fee**

60/40

(inc. related expenses)

**Cranbourne Tues Sep 18th**

2 x clients @ $84.80

2 x clients @ $130

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 AND NAME WITHIN 2 BUSINESS DAYS TO:**

**ACCOUNT NAME: JOHN JAKUPI**

**BSB: 013-542**

**ACCOUNT NO. 457-002-671**