# TAX INVOICE 0002 30/05/18

LYN MINTER

ABN:

63A HIGH STREET CRANBOURNE 3977

**Date Service Provided Fee**

60/40

(inc. related expenses)

Cran Tues May 22nd 2018 3 clients @ $84.80 1 client @ $155.00 $409.40

Sub total $409.40

x 40% less GST $145.88

GST $ 17.88

**Total outstanding** inl GST $163.76

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457002671