# TAX INVOICE 0003 06/06/18

LYN MINTER

ABN:

63A HIGH STREET CRANBOURNE 3977

**Date Service Provided Fee**

60/40

(inc. related expenses)

Cran Tues May 29th 2018 3 clients @ $84.80 $539.40

1 client @ $130.00 & 1 client @ $155

Sub total $539.40

x 40% less GST $196.15

GST $ 19.61

**Total outstanding** inl GST $215.76

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457002671