# TAX INVOICE 0004 13/06/18

LYN MINTER

ABN:

63A HIGH STREET CRANBOURNE 3977

**Date Service Provided Fee**

60/40

(inc. related expenses)

Cran Tues June 5th 2018 No clients $0.00

Sub total $0.00

x 40% less GST $0.00

GST $0.00

**Total outstanding** inl GST $0.00

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457002671