# TAX INVOICE 0005 20/06/18

LYN MINTER

ABN:

63A HIGH STREET CRANBOURNE 3977

**Date Service Provided Fee**

60/40

(inc. related expenses)

Cran Tues June 12th 2018 2 x clients @ $84.80 $169.60

Sub total $169.60

x 40% less GST $ 61.67

GST $ 6.17

**Total outstanding** inl GST $ 67.84

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457002671