# TAX INVOICE 0006 27/06/18

LYN MINTER

ABN:

63A HIGH STREET CRANBOURNE 3977

**Date Service Provided Fee**

60/40

(inc. related expenses)

Cran Tues June 19th 2018 4 x clients @ $84.80 $339.20

Sub total $339.20

x 40% less GST $123.35

GST $ 12.33

**Total outstanding** inl GST $135.68

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457002671