# TAX INVOICE 0001 06/06/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

Cranbourne Mon 28thMay 2018 4 clients @ $84.80 $469.20

1 client @ $130.00

Sub total $469.20

X 35% - GST $149.29

GST $ 14.93

**Total outstanding** $164.22

PLEASE PAY YOUR INVOICE USING THE INV NO. AS THE REFERENCE WITHIN 2 BUSINESS DAY TO:

ACCOUNT NAME: JOHN JAKUPI

BSB: 193879

ACCOUNT NO. 423 875 010