# TAX INVOICE 0001/1 06/06/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

March 3rd 2018 $158.31

April 26th 2018 $158.31

April 9th 2018 $158.31

May 1st 2018 $ 85.00

May 8th 2018 $159.31

Sub total $721.30

X 35% - GST $229.50

GST $ 22.95

**Total outstanding** $252.45

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