# TAX INVOICE 0001 11/05/18

WARRICK ARBLASTER

ABN:

63A HIGH STREET, CRANBOURNE 3977

332 NEPEAN HWY, FRANKSTON 3199

**Date Service Provided Fee**

Frankston Mon 7th May 2018 Room Rental (full day) $200.00

Sub total

$200.00

GST $ 20.00

**Total outstanding** $220.00

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