# TAX INVOICE 0001/0 30/05/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

Cranbourne Mon 22nd May 2018 3 clients @ $84.80 $254.40

Less room rental paid $ 35.50

Sub total $218.90

X 35% - GST $ 61.68

GST $ 14.93

**Total outstanding** $ 76.61

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