# TAX INVOICE 0003 20/06/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

Cran Tues 12th June 2018 3 clients @ $84.80 & 1 client @ $150.00

Sub total $404.40

X 35% - GST $128.68

GST $ 12.86

**Total outstanding** $141.54

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