# TAX INVOICE 0004 27/06/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

Tues 19th June 2018 6 clients @ $84.80 $508.80

April 3rd   1 client @ $75 $ 75.00

April 10th 1 client @ $75 $ 75.00

April 24th 1 client @ $75 $ 75.00

May 1st 1 client @ $150 $150.00

May 8th 1 client @ $75 $ 75.00

May 22nd 1 client @ $75 $ 75.00

Sub total $1033.80

X 35% - GST $328.93

GST $ 32.90

**Total outstanding** $361.83

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