# TAX INVOICE 0005 04/07/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

Tues 26th June 2018 2 clients @ $84.80 & 1 client @ $85.00

$254.60

Sub total $254.60

X 35% - GST $ 81.01

GST $ 8.10

**Total outstanding** $ 89.11

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