# TAX INVOICE 0006 11/07/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

Tues 3rd July 2018 5 clients @ $84.80 & 1 client $ $130.00 $554.00

Tues 26th June 2018 Workcover paid 5001546814 $161.37

Sub total $715.37

X 35% - GST $227.62

GST $ 22.76

**Total outstanding** $250.38

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