# TAX INVOICE 0007 18/07/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

Tues 10th July 2018 1 client @ $84.80 $ 84.80

Tues 11th June 2018 3 clients @ $84.80 $254.40

Sub total $339.20

X 35% - GST $107.93

GST $ 10.79

**Total outstanding** $118.72

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