# TAX INVOICE 0009 01/08/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

Tues 24th July 2018 6 client @ $84.80 $508.80

Sub total $508.80

X 35% - GST $161.89

GST $ 16.19

**Total outstanding** $178.08

PLEASE PAY YOUR INVOICE USING THE INV NO. AND NAME AS THE REFERENCE WITHIN 2 BUSINESS DAY TO:

ACCOUNT NAME: JOHN JAKUPI

BSB: 193879

ACCOUNT NO. 423 875 010