# TAX INVOICE 0010 08/08/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

Tues 24th July 2018 2 clients @ $84.80 $169.60

Sub total $169.60

X 35% - GST $ 53.97

GST $ 5.39

Room Rental + $35.00

**Total outstanding** $ 24.36

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