# TAX INVOICE 0011 15/08/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

Tues 24th July 2018 5 clients @ $84.80 $424.00

Sub total $424.00

X 35% - GST $134.91

Report Sub total $220.00

X 30% - GST $ 60.00

GST $ 26.00

**Total outstanding** $220.04

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