# TAX INVOICE 0012 22/08/18

WARRICK ARBLASTER

ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

**Date Service Provided**

**65/35% Total**

Tues 14th Aug 2018 6 clients @ $84.80 $508.00

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