# TAX INVOICE 0024 16/09/2018

GRANT WALKER

ABN: 66 052 993 048

3/64 VICTOR CRES,

NARRE WARREN 3805

**Date Service Provided Fee**

Narre Mon 10th Sep 2018 Room Rental (full day) $200.00

Narre Tues 11th Sep 2018 Room Rental (full day) $200.00

Sub total $400.00

GST $ 40.00

**Total outstanding** $440.00

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457 002 671