# TAX INVOICE 0033 21/09/18

MELISSA BOASMAN

ABN: 23479844965

3/64 VICTOR CRES

NARRE WARREN VIC 3805

**Date Service Provided Fee**

Thurs 20th Sep Narre Room Rental (Full Day) $200.00

Sub total $200.00

GST $ 20.00

**Total Invoice**  $220.00

**Total outstanding inc arrears** $2255.00

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013542

ACCOUNT NO. 457 002 671