



# INVOICE

# J76455

**JS Design**  
100 George Street, Sydney

Date: Aug 1, 2019

ABN: 16 627 246 039

Due Date: Aug 31, 2019

Bill To:

**Balance Due: \$363.00**

**Sypht Pty Ltd.**  
100 Mega St, Chippendale NSW 2008

Item	Quantity	Rate	Amount
Banner design	1	\$ 199.00	\$ 199.00
Banner print	1	\$ 76.00	\$ 76.00
Expedited delivery	1	\$ 55.00	\$ 55.00

Subtotal: \$330.00

Tax (10%): \$33.00

Total: \$363.00

Notes:

This is a payment claim made under the Services and Trade Industry Payment Act 1999 NSW.

Terms:

Electronic Payment:

JS Design  
Commonwealth Bank  
BSB: 919 830 ACC: 0330 6508