#### TO:

Awolako Enterprises Pty Ltd Suite 123 Level 45 999 The Crescent Homebush West 2140 Australia

# **INVOICE**

#### FROM:

Ebusiness Software Services Pty Ltd 100 Business St Dulwich Hill 2203 Australia Business No. 80647710156

#### **Invoice Date**

### **Invoice Number**

2022-02-07

EBWASP1002

Quantity	Code	Description	Price	Amount	GST%	Total
500.0	C62	pencils	0.20 AUD	100.00 AUD	10.0	110.0 AUD

**Total:** 110.00 AUD

Payable amount: 110.00 AUD

## **GST Summary**

Description	Amount	GST%	GST	Total
Standard Rate	100.00 AUD	10.0	10.00 AUD	110.00 AUD