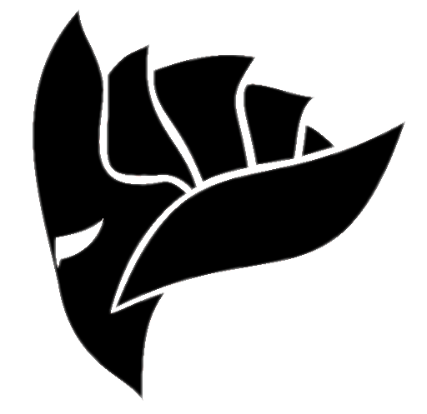
|  |  |
| --- | --- |
| **TAX INVOICE**  Phoenix Head Game Studio  INVOICE: # 192837465  INVOICE DATE: 14/10/2022  Matthew Carver  ABN 01 243567 890  33 Mountain St  Ultimo, NSW 2007  Phone: (02) 8514 8800 | TAX INVOICE Invoice # 100Date: 02/08/2022 |
| Prepared for: Jack Linton  Project Octavius  33 Mountain St  Ultimo, NSW 2007  Phone: (02) 8514 8800  **Description of services:**  Two weeks of development services for the Unity project ‘Cyber Arena TV’ to release on itch.io |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Description | QTY | Unit Price  (excl. GST) | Sub Total (excl. GST) | GST Amount | Amount Payable (incl. GST) |
| Development Hourly Rate - Fortnight | 45 | $65.00 | $2925.00 | $292.50 | $3217.50 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | GST | $292.50 |
|  | Total incl. GST | $3217.50 |



**Payment Terms**

Total due amount should be paid within 30 days from the date of this invoice by bank transfer to the following account details:

Account Name: Matthew Carver

BSB: 123-456

Account Number: 5555 5555

Reference: 192837465

If you have any questions concerning this invoice, please contact:

* Matthew Carver
* (02) 8514 8800
* [s213904@students.aie.edu.au](mailto:s213904@students.aie.edu.au)

Thank you for your business!