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 2203 Dulwich Hill Australia AU:ABN.80647710156

Invoice Date Invoice Number
February 07, 2022 EBWASP1002

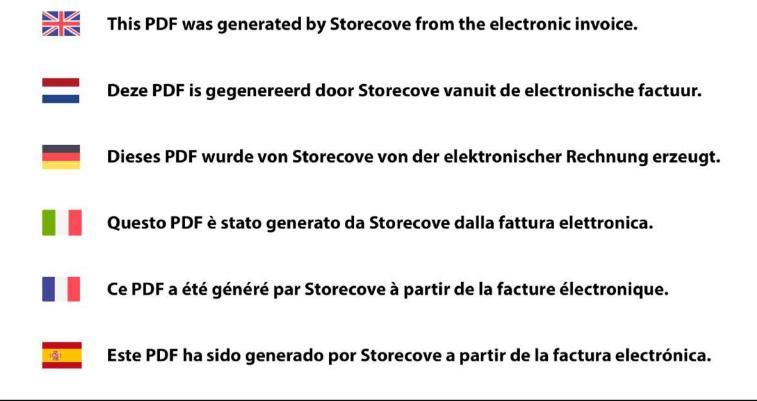
QuantityCodeAccountDescriptionPriceAmountGST%Total500.0pencils\$0.20\$100.0010.0%

Total: \$110.00 Payable amount: \$110.00

GST Summary

 Description
 Amount
 GST%
 GST
 Total

 Standard Rate
 \$100.00
 10.0%
 \$10.00
 \$110.00



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