|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Tax Invoice # 69 | | | | | | | |
|  | | | | | Invoice Date: 13/10/2022 | | | |
|  | | | | | **Due Date: 27/10/22** | | | |
|  | | | |
| **BILL TO** | | | | | **Samnang Yorng** | | | |
| Nanana Studios  33 Mountain Street, Ultimo, Sydney  ACN: [Client's Australian Company Nr] ABN: [Client's Australian Business Nr] | | | | | Harden Street, Canley Heights, 2166 ABN: 93 634 923 837  Phone: 0426 508 868 | | | |
|  | | | |  | | | | |
| DESCRIPTION | | QTY | | UNIT PRICE | | SUBTOTAL | | GST |
| 1 hour of Game Programming | | 156 | | 58.2 (excl, GST) | | $9,126 | | $1014 |
|  | | | | | | | | | |
|  | | | | SUBTOTAL | | | $9126.00 | |
| GST | | | $1014.00 | |
|  | | | **Total** | | | | **$10.140.00** | |
|  | | | | | | | | |
| Bank Details  Account Holder: Samnang Yorng  BSB: 987 654  Account Number: 9876-5432  Please pay within 14 days of invoice date. | | | |  | | | | |