



# Tax invoice

## Company Ltd.

Unit 1 1234 Lostmy Way  
Lonsdale  
VIC 3001

## Invoice issue date

29 Mar 18

## Account number

200034767926

## Invoice period

01 Apr 18 - 30 Apr 18

## Invoice number

16643042

Payments received  
last period

\$0.00

Balance carried  
forward

\$1,452.00



New charges

\$240.00



Total Due

Due 08 Apr 18

\$1,692.00

## Service summary

Site	Quantity	Excl. GST	Incl. GST
Connected WorkPlace, Melbourne			
CWP Zone 1	1	\$10.00	\$10.00
Mobile Bolt-on 1	5	\$100.00	\$100.00
Jupiter Switch	1	\$10.00	\$10.00
Calls to Premium Numbers	6	\$120.00	\$120.00
Site Total		\$ 240.00	\$ 240.00

## Account level charges and credits

Adjustments	\$0.00	\$0.00
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## Total

\$240.00

inc. GST of \$0.00

Total new charges in this bill \$240.00  
GST free items included in new charges \$0.00  
GST included in new charges \$0.00  
GST included in adjustments \$0.00