

Invoice number F6D5AFF7-0005
Date of issue August 9, 2022
Date due August 9, 2022

acct_1LUN8rIBn5vW3KOE

Bill to
rahul
rahul@gmail.com

A\$128.80 due August 9, 2022

[Pay online](#)

Description	Qty	Unit price	Amount
Additional Admin Aug 9 – Aug 10, 2022	1	A\$29.90	A\$29.90
Additional Staff Aug 9 – Aug 10, 2022	10	A\$6.90	A\$69.00
Business Essential Aug 9 – Aug 10, 2022	1	A\$29.90	A\$29.90
Subtotal			A\$128.80
Total			A\$128.80
Amount due			A\$128.80