

Receipt



Invoice number 3E07083D-0004
Receipt number 2035-2838
Date paid May 12, 2022

Employment agent
+61 492 455 587

Bill to
DAISY
42 PROSSER STREET
BUNBURY Western Australia
6230
Australia
+61 8 9702 1874
bunburyangels42@gmail.com

Ship to
DAISY
42 PROSSER STREET
BUNBURY Western
Australia 6230
Australia
+61 8 9702 1874

A\$0.00 paid on May 12, 2022

Description	Qty	Unit price	Tax	Amount
THE SUN	1	A\$1,374.00	10% incl.	A\$1,374.00
Subtotal				A\$1,374.00
GST - Australia (10% incl.)				A\$124.91
Total				A\$1,374.00
Applied balance				-A\$1,374.00