

Tax Invoice

From:

Business Name: Computer Experts Brisbane
Email: tayaanuj@gmail.com
ABN: 51-824-753-556

To:

Sultan Ashfaq

Invoice Information:

Invoice Number: #INV-1
Date - Wed 01/04/2020

Invoice Items

Main Item(s)	Item Cost	Item Quantity	Rate	Total
Boat and Jetski - Detailing	50.00	1	50.00	\$50.00
Extras	Notes	Quantity	Rate	Extra(s) Total
Test Extra 1	Sample Description 15	5	53.3	\$266.50
Test Extra 1	Sample Description 20	1	31	\$31.00
Test Extra 1	Sample Description 30	2	84.2	\$168.40

Total Service Charges & Extras:	\$562.80
Less Local2Local Engagement Fee (12.00):	-\$6.00
Net Earnings:	\$556.80
GST included in this invoice:	\$47.00

All prices are in Australian Dollars. GST is included in the final payable amount.

This is an auto-generated invoice. Please contact Local2Local Pty. Ltd. for any questions related to this invoice. Our email address is info@local2local.com.au

Generated by:

Local2Local Pty. Ltd. Australia
P.O. Box 6
Toowong QLD 4066
Australia
ABN: 67-625-654-613

