

Tax Invoice

#1

DATE: Tue 02/02/2021

To: Service Seeker

Anuj Taya

From: Service Provider

Sultan Ashfaq

Item Description	QTY	Price	Total
Boat and Jetski - Detailing	1	100.00	\$100.00

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Extras

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Empty Data

Sub Total: \$100.00

Credit Card Fee + \$2.05

GST 10% (if applicable): + \$0.00

Grand Total: \$102.05



Customer Service

www.local2local.com.au | admin@local2local.com.au

This is an auto-generated invoice.

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

Please contact Local2Local Pty. Ltd. for any questions related to this invoice.