

Approval Receipt

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Paid To

Bell Legal Group
ABN: 78 922 311 962

Receipt Number

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Date

09-11-2023 09:08am

Status

Approved

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Invoice Number	Amount
62182	\$385.00

Total \$385.00

Surcharge \$0.00

Grand Total **\$385.00**

This document is an adjustment note for GST purposes