Tax invoice

Related to 11 Balloch St, Wishart QLD 4122 Invoice number BF34882

To Rakesh Routhu Issue date 21 Mar 2025

On behalf of Raja Wardik Zubair Due date 21 Apr 2025

Description	Amount (incl GST)
water usage 21/11/2024-13/3/2025 65KLS	\$283.33 GST N/A

Amount due \$283.33

Ways to pay

Pay with the Ailo app





Contact your property manager if you have any questions related to payment

or visit open.ailo.app