



TAX INVOICE

Aditya Satyananda Kiran Kumar Kappagantula
ABN: 48565330339

Invoice Date
12 Mar 2025

Invoice Number
INV-0853

Reference
Feb pro rata

ABN
22 647 075 250

Service Cowork
397 Brunswick St
FITZROY VIC 3065
AUSTRALIA

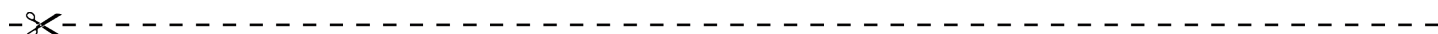
Description	Quantity	Unit Price	GST	Amount AUD
Dedicated desk 5/3-28/3 pro rata	24.00	15.00	10%	360.00
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 15 Mar 2025

PAYABLE TO:
Service Collective Pty Ltd
BSB: 083-004
ACC: 779915377



[View and pay online now](#)



PAYMENT ADVICE

To: Service Cowork
397 Brunswick St
FITZROY VIC 3065
AUSTRALIA

Customer Aditya Satyananda Kiran
Kumar Kappagantula

Invoice Number INV-0853

Amount Due 396.00

Due Date 15 Mar 2025

Amount Enclosed

Enter the amount you are paying above