

INVOICE

INVOICE NUMBER: GG-001
CLIENT NUMBER: 02-01

DATE OF INVOICE

10 / 07 / 2015

SERVICE PROVIDER

GABRIEL GRIEVE
79 Boronia St
Redfern NSW
Australia 2016

CLIENT

NIIKA
188 High St
Pahran VIC
Australia, 3181

DATE OF EXPIRATION

24 / 07 / 2015

MY REFERENCE

MM 11

YOUR REFERENCE

GG 01

TERMS OF PAYMENT

7 DAYS

SERVICE

Web Development

DESCRIPTION

Development of the Sunn
Wordpress website.

AMOUNT

AUD 1, 000

GST 10%

INCLUDED IN PRICE

TOTAL AMOUNT TO PAY: 1, 000 AUD

ABN

57747784764

TEL. NO

+61 415987635

BANK ACCOUNT

NAME: GABRIEL GRIEVE
BSB: 062578
ACCOUNT NUMBER: 1006 3306

EMAIL

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