

Smokeball Family Law  
44 Bridge Road  
Marrickville, NSW 2XXX  
ABN: XXXXXXXXXX

Smokeball  
Level 8, 20 Bridge Street  
Sydney NSW 2000

## Tax Invoice

Invoice Number 0  
Invoice Date 26/10/2023  
Payment Due On 02/11/2023  
**Amount Due \$1,626.50**

[matter description will appear here]

### Fees

Date	Subject	Amount	GST	Total
30/03/2017	Fee Subject	\$175.00	\$17.50	\$192.50
30/03/2017	Fee Subject	\$150.00	\$15.00	\$165.00
30/03/2017	Fee Subject	\$150.00	\$15.00	\$165.00
30/03/2017	Fee Subject	\$100.00	\$10.00	\$110.00
30/03/2017	Fee Subject	\$100.00	\$10.00	\$110.00
30/03/2017	Fee Subject	\$100.00	\$10.00	\$110.00
		<b>\$475.00</b>	<b>\$47.50</b>	<b>\$522.50</b>

### Disbursements

Date	Subject	Cost	Qty	Amount	GST	Total
30/03/2017	Expense Subject	\$500.00	0.70	\$350.00	-	\$350.00
29/03/2017	Expense Subject	\$400.00	0.60	\$240.00	-	\$240.00
				<b>\$590.00</b>	<b>\$0.00</b>	<b>\$590.00</b>

Subtotal	\$1,365.00
Write Offs	-\$300.00
Discounts	-\$10.00
GST	\$46.50
Total	\$1,101.50
Payments	-\$100.00
Prior Balances	\$735.00
Payments Since Last Invoice	-\$10.00
Credits Since Last Invoice	-\$100.00
Total Balance Due	\$1,626.50

## Prior Balances

Date	Invoice Number	Due Date	Amount	Payments/Credits	Due
19/01/2017	1	28/01/2017	\$400.00	\$25.00	\$375.00
19/02/2017	2	28/02/2017	\$400.00	\$50.00	\$350.00
Total			\$800.00	\$75.00	\$725.00

## Payment Summary

Date	Note	Paid By	Source	Amount
	Payment since last invoice		Cheque	\$10.00
	Payment since last invoice		Credit	\$100.00
	Payment for this invoice from trust			\$100.00