

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
		\$475.00	\$47.50	\$522.50

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
				\$590.00	\$0.00	\$590.00

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