

Stream Group Limited
Tax Invoice



Level 3
22 Market Street
Sydney NSW 2000

A.B.N. 57 010 597 672

Invoice No.: 00000143

Date: 31/12/2020

Ship Via:

Bill To:

Gallagher Basset Services Pty Ltd
Level 20
179 Turbot St

Brisbane QLD 4000

Ship To:

Gallagher Basset Services Pty Ltd
Level 20
179 Turbot St

Brisbane QLD 4000

DESCRIPTION	AMOUNT	CODE
Monthly service fee for December 2020 3 users @ \$200 per user (minimum charge)	\$1,100.00	GST

Your Order No:

Customer ABN: 68 009 778 018

Freight: \$0.00 GST

Shipping Date:

Terms: Net 30

GST: \$100.00

Comment:

Code	Rate	GST	Sale Amount
GST	10%	\$100.00	\$1,000.00

Total Inc GST: \$1,100.00

Amount Applied: \$0.00

Balance Due: **\$1,100.00**

For Direct Deposit

BSB: 032-323
Account: 16 1390
Name: QuSol
Swift: WPACAU2S