

TO:

Awolako Enterprises Pty Ltd
Suite 123 Level 45
999 The Crescent
Homebush West
2140
Australia



INVOICE

FROM:

Ebusiness Software Services Pty Ltd
100 Business St
2203
Dulwich Hill
Australia
AU:ABN.80647710156

Invoice Date

February 07, 2022

Invoice Number

EBWASP1002

Quantity	Code	Account	Description	Price	Amount	GST%	Total
500.0			pencils	\$0.20	\$100.00	10.0%	
Total:							\$110.00
Payable amount:							\$110.00

GST Summary

Description	Amount	GST%	GST	Total
Standard Rate	\$100.00	10.0%	\$10.00	\$110.00