

TAX INVOICE

AQ Advisory

Invoice Date
23 Jul 2024

Account Number

Invoice Number
INV-0153

Reference

ABN
24 098 545 316

Blackberry Consulting Pty Ltd
Attention: Mr Mathew
Blackberry
30 Richings Dr
YOUNGTOWN TAS 7249
AUSTRALIA

Description	Quantity	Unit Price	Discount %	GST	Amount AUD
ConsultancyDAY, FG - June	8.00	850.00	10.00	10%	6,120.00
ConsultancyHour, Ten Lives	4.00	160.00	0.00	10%	640.00
NetworkHour, Ten Lives Mikrotik Router	1.00	220.00	0.00	10%	220.00
Subtotal					6,980.00
Total GST 10%					698.00
Invoice Total AUD					7,678.00
Total Net Payments AUD					0.00
Amount Due AUD					7,678.00

Total Discount: \$680.00

Due Date: 06 Aug 2024

PAYMENT ADVICE

To: Blackberry Consulting Pty Ltd
Attention: Mr Mathew Blackberry
30 Richings Dr
YOUNGTOWN TAS 7249
AUSTRALIA

Customer	AQ Advisory
Invoice Number	INV-0153
Amount Due	7,678.00
Due Date	06 Aug 2024
Amount Enclosed	Enter the amount you are paying above

Bank Transfer:
Bank: Commonwealth Bank of Australia
BSB: 067-003
Account: 1000 7176
Reference: INV-0153

