

J GAO & M SUTANTO & N.R SUTANTO

# RENT INVOICE

**ABN: 7140291689356 (Registered for GST)**

7 Granite Way  
Keilor East VIC 3033  
Phone: 0439 074 031 Email: michael.sutanto@gmail.com

**DATE:** December 24, 2025  
**DUE DATE:** January 1, 2026  
**INVOICE #** 00219  
**FOR:** Shop 7/477 Burwood  
Highway Vermont South

**BILL TO:**

Hardik Patel  
Jai Sainath Pty LTD, ABN: 88158023039  
2C Ernest Street  
Bayswater VIC 3153  
Phone: 0430 450 819 Email: hardik\_1210@yahoo.com

Please pay to the following account:

Michael Sutanto  
BSB: 083-028  
ACC: 17-800-9379

**Thank you for your business**