

J GAO & M SUTANTO & N.R SUTANTO
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

RENT INVOICE

BILL TO:	FOR:
Hardik Patel Jai Sainath Pty LTD, ABN: 88158023039 2C Ernest Street Bayswater VIC 3153 Phone: 0430 450 819 Email: hardik_1210@yahoo.com	Shop 7/477 Burwood Highway Vermont South

	HOURS	RATE	AMOUNT
			\$4,862.45
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

SUBTOTAL **\$4,862.45**

GST Applied to rent component only

GST 10% **\$486.25**

TOTAL	\$5,348.70
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Please pay to the following account:
Michael Sutanto
BSB: 083-028
ACC: 17-800-9379

THANK YOU FOR YOUR BUSINESS!