

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

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

FOR:

Shop 7/477 Burwood
Highway Vermont South

DESCRIPTION	HOURS	RATE	AMOUNT
Rent for shop 7/477 Burwood Highway January 01 - January 31 2026	-	-	\$4,862.45
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
		SUBTOTAL	\$4,862.45
	GST Applied to rent component only		
		GST 10%	\$486.25
		TOTAL	\$5,348.70

RENT INVOICE

Please pay to the following account:
Michael Sutanto
BSB: 083-028
ACC: 17-800-9379

THANK YOU FOR YOUR BUSINESS!