

# Tax Invoice

**Nahid Jawad**

ABN: 123

Invoice #: 123

Date of Issue: 22/06/2025

**Bill To:**

Sabrina Salsabeel

Email: nahid.jawad@gmail.com

Description	Quantity	Rate (AUD)	Total (AUD)
Gulu Khawa Service	100	\$10,000.00	\$1,100,000.00

*Total amount includes 10% GST*

<b>Grand Total (AUD)</b>	<b>\$1,100,000.00</b>
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*Thank you for your business!*