

Tax Invoice

Nahid

ABN: 123

Invoice #: 1234

Date of Issue: 22/06/2026

Bill To:

Sabrina

Email: othoisabrina@gmail.com

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

Total amount includes 10% GST

Grand Total (AUD)	\$1,100,000.00
--------------------------	-----------------------

Thank you for your business!