

PAID**PAFECA PTY LTD**

T/A SUNNY'S CAR WASH GROUP

ABN: 17 136 734 711

484 MULGRAVE ROAD

EARLVILLE

QLD 4870

TO

Attention:

Lynnette Ford

0410561468

Lyn237

ISSUE DATE

23/03/2025

PAYMENT DATE & TIME

23/03/2025 06:35:07 AM

Description	Net Amount	GST	Gross Total
Virtual Credit Purchase			
Including Extra Credit of : 20%			
Previous Balance : \$10.00	\$90.91	\$9.09	\$100.00
Recharge Amount : \$100.00			
New Balance : \$130.00			
Online Transaction Surcharge	\$3.00	\$0.30	\$3.30

Sub Total \$93.91

GST \$9.91

Invoice Total \$109.91