



# TAX INVOICE

Estia Kensington Gardens 4B

Invoice Date  
31 Mar 2017

Invoice Number  
MUR-5979

Reference  
16.03.17 - 31.03.17

ABN  
13 149 438 371

Murto Pty Ltd  
Unit 4, 53-57 Glen Osmond Road  
EASTWOOD SA 5063  
P: 08 8321 9010  
Finance@physioxtra.com

Description	Quantity	Unit Price	GST	Amount AUD
EST KE 4B, : Margaret Nykiel on Thu 16,Mar 17 from 12:30 to 15:45	17.00	13.70	10%	232.90
EST KE 4B, : Margaret Nykiel on Fri 17,Mar 17 from 12:30 to 15:45	16.00	13.70	10%	219.20
EST KE 4B, : Amy Stoeckel on Tue 21,Mar 17 from 14:00 to 17:00	17.00	13.70	10%	232.90
EST KE 4B, : Margaret Nykiel on Wed 22,Mar 17 from 10:15 to 13:30	16.00	13.70	10%	219.20
EST KE 4B, : Margaret Nykiel on Thu 23,Mar 17 from 12:45 to 16:00	17.00	13.70	10%	232.90
EST KE 4B, : Margaret Nykiel on Fri 24,Mar 17 from 12:45 to 16:00	17.00	13.70	10%	232.90
EST KE 4B, : Margaret Nykiel on Wed 29,Mar 17 from 10:00 to 13:00	15.00	13.70	10%	205.50
EST KE 4B, : Margaret Nykiel on Thu 30,Mar 17 from 12:30 to 15:30	14.00	13.70	10%	191.80
EST KE 4B, : Margaret Nykiel on Fri 31,Mar 17 from 12:30 to 15:30	15.00	13.70	10%	205.50
Subtotal				1,972.80
Total GST 10%				197.28
Invoice Total AUD				2,170.08
Amount Due AUD				2,170.08

**Due Date: 30 Apr 2017**

Payment details:  
Murto Pty Ltd  
BSB: 015-220  
Account No: 401 457 917

ABN: 13 149 438 371. Registered Office: 724 Marion Road, Marion, Adelaide, SA 5043, Australia

