

TAX INVOICE

XPT Software Australia Pty Ltd

Invoice Date
3 Oct 2024

Invoice Number
INV-0001

ABN
26 678 968 753

SANDLABS
Unit 2 74 Truganini Rd
CARNEGIE VIC 3163
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Woodside Energy Project (Infosys)	13.00	1,260.00	10%	16,380.00
			Subtotal	16,380.00
			TOTAL GST 10%	1,638.00
			TOTAL AUD	18,018.00

Due Date: 3 Oct 2024
BSB: 083004
Account number: 927078241

Scissors icon

PAYMENT ADVICE

To: SANDLABS
Unit 2 74 Truganini Rd
CARNEGIE VIC 3163
AUSTRALIA

Customer
Invoice Number
Amount Due
Due Date
Amount Enclosed

XPT Software Australia Pty Ltd
INV-0001
18,018.00
3 Oct 2024

Enter the amount you are paying above