



Skillnet Pty LTD T/A Visas Simply
Suite 15, Level 1, 330 Wattle Street
Ultimo 2007
Australia

Tax Invoice

INV-000028

Balance Due
\$0.00

Bill To
Ravinder Telco

Invoice Date : 14 May 2024

Terms : Due on Receipt

Due Date : 14 May 2024

#	Item & Description	Qty	Rate	Amount
1	Skill Assessment	1.00	2,000.00	2,000.00
Sub Total				2,000.00
GST (10%)				200.00
Total				\$2,200.00
Payment Made				(-) 2,200.00
Balance Due				\$0.00

Notes

Thanks for your business.