

TAX INVOICE

Kallfly



Invoice Date
20 Apr 2017

Invoice Number
INV-3476

ABN
65 600 877 567

Little Tokyo Two Pty Ltd
36 Mein Street
SPRING HILL QLD 4000
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Bar Tab	70.00	7.00	10%	490.00
Bar Staff (\$30 for a minimum of 3 hours)	3.00	30.00	10%	90.00
			INCLUDES GST 10%	52.73
			TOTAL AUD	580.00

Due Date: 27 Apr 2017

For recurring membership payments the amount due will be directly debited from your nominated Bank Account /Credit card on the due date of the invoice.

For all other invoices, terms are 7 days

Direct Debit Details

National Australia Bank
Little Tokyo Two Pty Ltd
BSB 084263
ACC NO. 838993026

Please email remittance advice to accounts@littletokyotwo.com and reference this invoice number.



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PAYMENT ADVICE

To: Little Tokyo Two Pty Ltd
36 Mein Street
SPRING HILL QLD 4000
AUSTRALIA

Customer	Kallfly
Invoice Number	INV-3476
Amount Due	580.00
Due Date	27 Apr 2017
Amount Enclosed	Enter the amount you are paying above