

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.



[View and pay online now](#)



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 |