

**Bill To:**

Sudheer Kumar Thokala & Phani Kumari Anepalli

RE: Lot 2165 Kookaburra Street, Gables - Marketing

# Marketing Invoice

**Date: 27/04/2023**

DESCRIPTION	AMOUNT
Marketing Contribution	\$1500.00 (incl. GST)

<b>Terms:</b> Pay Upon Invoice				GST:	\$150.00
				Total Inc GST:	\$1500.00
Code	Rate	GST	Amount	<b>Balance Due: \$1500.00</b>	
GST	10%	\$150.00	\$1350.00		

PROMPT PAYMENT BY EFT TO THE BELOW BANK A/C IS APPRECIATED

**MOUNTVIEW RE PTY LTD**

**BSB: 062-890**

**A/C: 1021 7238**