



TAX INVOICE

Greg Tranent
167 Showgrounds Road
MARYBOROUGH WEST 4650

Invoice Date
18 Jun 2019

Invoice Number
INV-2319

ABN
67 611 840 478

Finquote Pty Ltd
Attention: FinQuote Pty
Ltd
PO Box 216
DEE WHY NSW 2099
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Finquote Procurement Fee	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 18 Jun 2019
Finquote Bank Account Details.
Finquote Pty Ltd
BSB:082-167
Account Number : 330358646



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PAYMENT ADVICE

To: Finquote Pty Ltd
Attention: FinQuote Pty Ltd
PO Box 216
DEE WHY NSW 2099
AUSTRALIA

Customer Greg Tranent
Invoice Number INV-2319
Amount Due 165.00
Due Date 18 Jun 2019

Amount Enclosed

Enter the amount you are paying above