# **TAX INVOICE #6**

## **Tim Jianger Cai**

ABN: 37 676 346 082

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| **Bill to:** ABN Group Pty Ltd  ABN: 82 130 382 188 | **Ship to:** 82 Lorimer Street,  Docklands VIC 3008 | |  |  | | --- | --- | | **Work Date:** | 2023-06-18 | | **Due Date:** | 2023-07-02 | | **PO Number:** | 123470 | | **Balance Due** | **$54.00 AUD** | |

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| --- | --- | --- | --- |
| **Item** | Quantity | Rate | Amount |
| **Order Number: #40932-6053 - Unit 601 Additional Clean** | 1 | A$54.00 | A$54.00 |

Notes:

Job Number: 123491234