# **TAX INVOICE #13**

## **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:** | 2023-06-19 | | **Due Date:** | 2023-07-03 | | **PO Number:** | 41044-6053 | | **Balance Due** | **54.0** | |

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| --- | --- | --- | --- |
| **Item** | Quantity | Rate | Amount |
| **Additional Clean - Unit 612 #23 Battalion Road - Alira Precinct** | 1 | $54.0AUD | $54.0AUD |

Notes:

Job Number: 41044