



TAX INVOICE

Yuen Shun Ma Chu and Suk Yu Chiu

Invoice Date
14 Oct 2021

Invoice Number
INV-00030218

Reference
77599 - 203 31 Malcolm
Street, SOUTH YARRA,
3141, VIC,

ABN
32 152 119 518

TASKFORCE AUSTRALIA
PTY LTD
3/151 Barkly Ave
Burnley Vic 3121
accounts@taskforce.com.
au
1300855106

| Description | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------|----------|------------|------------------|---------------|
| RentSafe / Electrical, Gas no Smoke | 1.00 | 415.00 | 10% | 415.00 |
| | | | Subtotal | 415.00 |
| | | | TOTAL GST 10% | 41.50 |
| | | | TOTAL AUD | 456.50 |

Due Date: 21 Oct 2021

Direct Deposit
Account Name: Taskforce Australia Pty Ltd
BSB: 033 134
Account: 444302

[View and pay online now](#)

PAYMENT ADVICE

To: TASKFORCE AUSTRALIA PTY LTD
3/151 Barkly Ave
Burnley Vic 3121
accounts@taskforce.com.au
1300855106

Customer Yuen Shun Ma Chu and Suk Yu Chiu

Invoice Number INV-00030218

Amount Due **456.50**

Due Date 21 Oct 2021

Amount Enclosed _____

Enter the amount you are paying above