

# Van Welderen Super Pty Ltd

6-8 Mt William Close

Redlynch  
Qld 870

## Tax Invoice

A.B.N. 72 346 172 688

Invoice No.: 00000023

A.C.N. 604 066 186

Date: 18/01/2022

Ship Via:

### Bill To:

Brien Leibinger Lawyers  
2/192 Mulgrave Rd  
Cairns QLD 4870

### Ship To:

Brien Leibinger Lawyers  
2/192 Mulgrave Rd  
Cairns QLD 4870

DESCRIPTION	AMOUNT	CODE
Storage room / Safe rental Nov/Dec 2021 and Jan 2022	\$712.80	GST

Your Order No:

Customer ABN: 53 155 905 083

Freight: \$0.00 GST

Shipping Date:

Terms: Prepaid

GST: \$64.80

Comment:

*We appreciate your business.*

Code	Rate	GST	Sale Amount
GST	10%	\$64.80	\$648.00

Total Inc GST: \$712.80

Amount Applied: \$712.80

**Balance Due: \$0.00**