

Van Welderen Super Pty Ltd

6-8 Mt William Close

Redlynch
Qld 870

Tax Invoice

A.B.N. 72 346 172 688

Invoice No.: 00000022

A.C.N. 604 066 186

Date: 8/10/2021

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 Aug/Sept/Oct 2021	\$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