

Tempis Fugit DK Custodian Pty Ltd
Unit 3 1 Station Street
Nerang QLD 4211

Tax Invoice

A.B.N. 99 319 258 303
A.C.N.

Invoice #: 00000135
Date: 01/07/2020
Ship Via:
Page: 1

Bill To:

Ship To:

Riverside Dental

Riverside Dental

Description	Amount	Code
Shop 3 rent 2021 FY	\$19,854.55	GST

Direct Deposit
BSB: 084 572
Acc: 160623004

Your Order #:	Customer ABN:		Freight:	\$0.00 GST
Shipping Date:	Terms: Net 30th after		GST:	\$1,985.45
COMMENT	CODE	RATE	GST	SALE AMOUNT
	GST	10%	\$1,985.45	\$19,854.55
			Total Inc GST:	\$21,840.00
			Amount Applied:	\$21,840.00
			Balance Due:	\$0.00