

# Invoice



Invoice number 379CB9D5-0001

Date of issue June 21, 2022

Date due June 21, 2022

WRKR PAY (ABN 48 122 693 985)

support@wrkr.com.au

Bill to

Steve Vasiliadis

Australia

steve.vasiliadis@gmail.com

**A\$43.95 due June 21, 2022**

Description	Qty	Unit price	Tax	Amount
wrkr SMSF Hub Jun 21, 2022 – Jun 21, 2023	1	A\$39.95	10%	A\$39.95
Subtotal				A\$39.95
Total excluding tax				A\$39.95
GST (10%)				A\$4.00
Total				A\$43.95
Amount due				A\$43.95