



Tax Invoice

Phil Marano & Leona Marano
Bundaberg

due 24/03/2023

Invoice Date 16/03/2023
Just Us Commercial
justuscommercial.au
07 41 544 178
Invoice # 700369
Cnr of Quay & Barolin, 2 Barolin
Street, Bundaberg, QLD, 4670
ABN
79460204682

Property Address
3 & 4 / 47 Princess Bundaberg East

Items

description	GST	amount (inc. GST)
Commission for lease of 3 & 4 / 47 Princess, Bundaberg East QLD 4670	10%	\$858.00
Commercial Advertising	10%	\$250.00
	Sub Total exc. GST	\$1,007.27
	GST	\$100.73
	Invoice Total	\$1,108.00
	LESS Paid or Credited	\$1,108.00
	BALANCE DUE	\$0.00



Payment Advice

deposit details

Just Us
Suncorp
BSB: 484-799
Account Number: 054 628 535

customer Phil Marano & Leona Marano
invoice # 700369
reference 3 & 4 / 47 Princess

amount due	\$0.00
due date	24/03/2023