49.40 x 2 = \$ 98.80 51.30 x 10 = \$513.00 ------\$611.80



## TAX INVOICE

DAMSHELL INVESTMENTS PTY LTD PO Box 5311 BUNDABERG WEST QLD 4670 AUSTRALIA Invoice Date 26 Aug 2021 Invoice Number

INV-17931500 **ABN** 89 124 215 247 Xero Australia Pty Ltd Attention: 1/6 Elizabeth Street HAWTHORN VIC 3122 Australia

All Billing Enquiries support.xero.com

Description		Amount AUD
DAMSHELL INVESTMENTS PTY LTD. Monthly Subscription, Standard Price Plan, 26 Aug 2021 to 25 Sep 2021.		47.27
5% subscriber discount		(2.36)
	Subtotal	44.91
	TOTAL GST 10%	4.49
	TOTAL AUD	49.40
	Less Amount Paid	49.40
All	MOUNT DUE AUD	0.00

Due Date: 26 Aug 2021

The amount due will be debited from the payment details you have provided to us on or after the due date stated above