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**Tax Invoice/ Receipt**

Account Code.	<b>PAYG</b>
Invoice #:	<b>CC270680</b>
Invoice Date	<b>4/2/2020</b>
Order #:	<b>60816214</b>
Page	<b>1 of 1</b>

Product Code	Description	Matter Reference	Service Fee	Service Fee GST	Authority Fee	Authority Fee GST	Total*
LTO/O/2699	NSW LRS - Title Search	SP88961	15.20	1.52	8.96	0.90	26.58
Totals:			\$15.20	\$1.52	\$8.96	\$0.90	\$26.58
Paid By Credit Card:			-\$15.20	-\$1.52	-\$8.96	-\$0.90	-\$26.58
Balance Owing:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00