

Paid 8/2/23

The Melbourne Vault™

TAX INVOICE

Revilo Super (Oliver Dando-Davies)
Attention: Oliver Dando-Davies
21 Opal Street
COBBLEBANK VIC 3338
AUSTRALIA

Invoice Date
3 Feb 2023

Invoice Number
INV-1694

Reference
BL029

ABN
75 645 951 640

Melbourne Vault Pty Ltd
PO Box 421
Flinders Lane
MELBOURNE VICTORIA
8009

Description	Quantity	Unit Price	GST	Amount AUD
Audit of Holdings for 03/02/2023 reporting conducted by Connect Audit	1.00	270.00	10%	270.00
		INCLUDES GST 10%		24.55
		TOTAL AUD		270.00

Due Date: 17 Feb 2023

Direct Deposit Bank Details:
Account Name: Melbourne Vault Pty Ltd
BSB: 034 001 ACCOUNT: 647 688
Reference: INVOICE NUMBER - send remittance advice to
accounts@melbournevault.com.au

VISA & MASTERCARD payments - phone our office 1800 682 858 - 1% surcharge applies

Cheques payable to MELBOURNE VAULT PTY LTD

PAYMENT ADVICE

To: Melbourne Vault Pty Ltd
PO Box 421
Flinders Lane
MELBOURNE VICTORIA 8009

Customer Revilo Super (Oliver Dando-Davies)
Invoice Number INV-1694
Amount Due 270.00
Due Date 17 Feb 2023
Amount Enclosed

Enter the amount you are paying above