



# Tax Invoice #147

22 Feb 2021

## BILL TO

**Nina**

ninaboz@hotmail.com

## FROM

**Trademark Painting Group**

ABN: 53 516 677 873

trademarkpaintinggroup@gmail.com

+61 0477035775

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## INVOICE ITEMS

## AMOUNT

Mortdale Unit Project - Deposit Payment.

\$420.00\*

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\*Sales tax not applied

Subtotal (excl. GST) \$420.00

10% GST \$0.00

# \$420.00

**PAYMENT DUE 22 FEB 2021**

## PAYMENT DETAILS

ANZ

Account name: Jacob Jebawi

BSB: 012226

Acc number: 419166261

## MESSAGE

Hi,

This is a deposit payment of \$420. The remaining amount payed upon completion is \$2380.00.

Thanks for your business