

Invoice Date: 05 Dec 2018

Client Code: PARR

TAX INVOICE

Invoice Number: 18807067-1

PARR - Parrelli & Co
Suite 407
3 Waverley Street
BONDI JUNCTION NSW 2022
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Bradford Burke Property Pty Ltd (Contact: Vince Parrelli)				
THLAWE, Company Presentation Folder	1.00	186.36	10%	186.36
ASICCOMP, GST Exempt - Company	1.00	488.00	GST Free	488.00

Subtotal	674.36
Total GST	18.64
Invoice Total AUD	693.00
Total Payments AUD	0.00
Amount Due AUD	693.00

PAYMENT OPTIONS:

Direct Debit: Saves you time and can be cancelled easily. Click [here](#) to complete an application.

BPay: Use the Ref No shown below to pay this invoice. Do not use a previous Ref No as payment will not be allocated to this invoice. **BPAY Biller Code: 120972 Ref No: 1880706700109**

EFT: Quote the Invoice No in the reference field. EFT to **Company Dynamics Pty Ltd. BSB: 032 388 Acc No: 109796 Ref: 18807067-1**

Credit Card: Visit www.smartcorp.com.au (Log in, Select My Account > Invoices) to pay by MasterCard or Visa.

Amount Due: 693.00**Due Date:** 04 Jan 2019**Invoice No:** 18807067-1**Client Code:** PARR

Postal address:
Locked Bag 9009
Castle Hill NSW 1765

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f: 1300 853 382
e: info@smartcorp.com.au

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