

# BURPAN ITEM INVOICE



Please Pay:-

A.B.N. 41 077 412 465

95 Cash Rd  
Eumundi

For Direct Wire or Internet Payment:-

BSB 034-219 Westpac

Account: 268269

Account Name: Burpan Pty Ltd

**Invoice No:** 00000022

**Date:-**

7/11/2021

**Page:-**

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**Invoice To:**

Margaret Warren  
Inspired outcomes

DATE	DESCRIPTION	HOURS	PRICE	EX AMOUNT
7/11/2021	Consulting Pack and Move Client Located: 130 highfield Rise, Pomona Work 9.00 2.30pm Darlene to Aveo Village, unit inspect, morn tea, flowered by lunch 3-6pm box cartons First column requires [RefDate] in field options dropdown hours column uses the Ship column with Tot-Qty to print at invoice end	5.5  3	\$40.00  \$40.00 \$40.00	\$220.00  \$120.00
<b>Total Hours:</b>		8.5		

<b>Comments:-</b>	<b>Terms:-</b>	Net 7																								
	<table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$34.00</td> <td>\$340.00</td> </tr> <tr> <td>N-T</td> <td>0%</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>	Code	Rate	GST	Sale Amount	GST	10%	\$34.00	\$340.00	N-T	0%	\$0.00	\$0.00		<table border="1"> <tbody> <tr> <td>Sale Amt.:</td> <td>\$340.00</td> </tr> <tr> <td>Freight:</td> <td>\$0.00 GST</td> </tr> <tr> <td>GST:</td> <td>\$34.00</td> </tr> <tr> <td>Total Amt.:</td> <td>\$374.00</td> </tr> <tr> <td>Paid Today:</td> <td>\$0.00</td> </tr> </tbody> </table>	Sale Amt.:	\$340.00	Freight:	\$0.00 GST	GST:	\$34.00	Total Amt.:	\$374.00	Paid Today:	\$0.00	
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GST:	\$34.00																									
Total Amt.:	\$374.00																									
Paid Today:	\$0.00																									

12 345 678 900

**Balance Due:**

**\$374.00**