

Tax invoice

Invoice number	Issue date	Due date
CR006502	28/05/2019	-

Bill to
Uber Eats


Item ID	Description	Units	Unit price (\$) <small>excluding tax</small>	Tax	Amount (\$) <small>excluding tax</small>
Subtotal <i>(exc. tax)</i>					\$0.00
Tax					\$0.00
Total Amount <i>(inc. tax)</i>					\$270.64
Total paid					\$0.00
Balance due					\$270.64

View your invoice online
[Click here to view](#)

How to pay Due date: -

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank	CBA
Name	Selkirk Hospital Services
BSB	063139
AC#	10138719
Ref#	CR006502