

## **TAX INVOICE**

ABN 13 080 859 721 Enquiries 1300 638 734 (+61 2 9934 0501)

> Urban Rhythm F2/28 Silkwood Rise Carrum Downs VIC 3201

Please note: Monthly services will be suspended 7 days after the invoice 'Date of Issue' if no payment is received.

## Invoice Number 12990541 Date of Issue 14/05/2019

Currency	AUD
Total (ex GST)	\$42.68
GST Amount	\$4.27
Invoice Total (inc GST)	\$46.95
Amount Paid	-\$46.95
Amount Due	\$0.00



## **Items**

Туре	Domain	Description	Total
RENEWAL	urbanrhythm.com.au	Domain Renewal - [2Years Subscription] (13/06/2019 - 13/06/2021)	\$46.95

## **Payments**

Date	Description	Payment Total	This Invoice
14/05/2019	Online Credit Card Payment	-\$46.95	\$46.95