

ABN 26 196 034 117

TAX INVOICE

INVOICE DATE 11 Jun 2023 INVOICE NUMBER INV-0393 **REFERENCE** SPONSOR0302 DUE DATE 11 Jul 2023

EMMA TURNBALL LAWYERS

MONASH LAW

STUDENTS'

SOCIETY

LEVEL 9 552 LONSDALE ST **MELBOURNE VIC 3000** AUSTRALIA

QTY	UNIT PRICE	GST	AMOUNT AUD	
1.00	454.55	10%	5	500.00
1.00	454.55	10%	5	500.00
		SUBTOTAL	9	909.10
		GST		90.90
	INVOICE TOTAL AUD		1,0	00.00
	TOTAL NET PAYMENTS AUD			0.00
	1.00	1.00 454.55 1.00 454.55 IN	1.00 454.55 10% 1.00 454.55 10% SUBTOTAL GST INVOICE TOTAL AUD	1.00 454.55 10% 55 1.00 454.55 10% 55 SUBTOTAL 9 GST INVOICE TOTAL AUD 1,0

AMOUNT DUE AUD

1,000.00

PAYMENT ADVICE

TO:

MONASH LAW STUDENTS' SOCIETY 15 ANCORA IMPARO WAY CLAYTON VIC 3800 AUSTRALIA

BANK DETAILS

NAME: MONASH LAW STUDENTS' SOCIETY BSB: 033-289 ACC #: 560 877

CUSTOMER **INVOICE NUMBER** AMOUNT DUE **DUE DATE** AMOUNT ENCLOSED

Emma Turnball Lawyers INV-0393 1.000.00 11 Jul 2023

Enter the amount you are paying above