

TAX INVOICE

**DATE**

7/10/2023

INVOICE NO

071023

AJ Car Services

Amber Jones

ABN: 58153345327

Jubilee Pocket QLD 4802

0434676312

amber.jones@live.com.au

INVOICE TO

Brett Jones

19 Moonlight Drive

Jubilee Pocket, QLD 4802

0490059844

Brett.jones@email.com

CONTRACTOR	CAR REGO	PAYMENT TERMS	DUE DATE
Amber Jones	000ZNW 180653km	Upon receipt of invoice	PAID

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Standard Car service	\$250.00	\$250.00

Subtotal	\$250.00
Total DUE	\$250.00
Amount Owing	0.00

PAYMENT VIA EFT

Account Name: AJ My Budget

BSB: 035807

ACN: 882481575