

s47G



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TAX INVOICE

Invoice No.: SRO045
Date: 19-Oct-17

Bill To:

Stuart Robert MP
1/110 Brisbane Rd
Labrador Qld 4215

ATTN: s22

DESCRIPTION	AMOUNT
Artwork for Robert Report Spring 2017	\$160.00

Your Order No:	Customer ABN:	GST: Not Registered for GST
	Terms: 14 days from date of invoice	Total: \$160.00
Comment:		Amount Applied: \$0.00
		Balance Due: \$160.00

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