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TAX INVOICE

Invoice No.: SRO048
Date: 23-Mar-18

Bill To:

Stuart Robert MP
1/110 Brisbane Rd
Labrador Qld 4215

ATTN: s22

DESCRIPTION	AMOUNT
Robert Report 2018 Artwork Updates	\$120.00

Your Order No:	Customer ABN:	GST: Not Registered for GST
Comment:	Terms: 14 days from date of invoice	Total: \$120.00
		Amount Applied: \$0.00
Balance Due:		\$120.00

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