



TAX INVOICE

FinXL IT Professional Services

Invoice Date
20 Aug 2020

Invoice Number
INV-0173

ABN
73 608 010 377

Networkx Recruitment
Solutions
2/5 Seaview Avenue
CURL CURL NSW 2096
AUSTRALIA
ABN: 73608010377

Description	Quantity	Unit Price	GST	Amount AUD
David Lynes days worked up until 31/07/2020	49.00	215.00	10%	10,535.00
			Subtotal	10,535.00
			TOTAL GST 10%	1,053.50
			TOTAL AUD	11,588.50

Due Date: 27 Aug 2020

Payment can be made by EFT:

Account Name: Networkx Recruitment Solutions Pty Ltd

Bank: ANZ

Bank BSB: 012 227

Account Number: 460422108

PAYMENT ADVICE

To: Networkx Recruitment Solutions
2/5 Seaview Avenue
CURL CURL NSW 2096
AUSTRALIA
ABN: 73608010377

Customer FinXL IT Professional Services

Invoice Number INV-0173

Amount Due **11,588.50**

Due Date 27 Aug 2020

Amount Enclosed

Enter the amount you are paying above