



# TAX INVOICE

GoGo's Commercial Services PTY LTD  
ABN- 66 639 032 563

Shop 22  
640 Southpine Road Breandale  
QLD 4032  
[michael@gogos.com.au](mailto:michael@gogos.com.au)

Asylum  
3-15 Orchid Ave  
Surface Paradise QLD 4217  
ABN: 43 617 456 943

Invoice No : [450002]  
Date : 18/05/2021  
Customer ID : ASLM

[invoices@accountsflow.com.au](mailto:invoices@accountsflow.com.au)

Payment Terms 7 Days

Due Date

25/05/2021

Quantity	Description	Unit Price	Line Total
	Program Clean 10/05/2021-16/05/2021	\$650.00	\$650.00

Subtotal \$ 650.00

GST @ 10.00% 65.00

7 days Account

**TOTAL \$ 715.00**

Payment Advise to GoGo's Commercial Services PTY LTD

BSB (084-102) Account (354-575-995)