



TAX INVOICE

Example

Invoice Date
18 May 2023

Invoice Number
INV-103610

Reference
XXXXX

ABN
73 604 105 740

PlanPay Pty Ltd
Level 8 11 YORK STREET
SYDNEY NSW 2000
AUSTRALIA

Item	Description	Quantity	Unit Price	GST	Amount AUD
	PlanPay Service Fees	1.00	10.00	10%	10.00
				Subtotal	10.00
				TOTAL GST 10%	1.00
				TOTAL AUD	11.00

Due Date: 21 May 2023

Please make payments to PlanPay Pty Ltd

NAB Bank Account Name: PlanPay Pty Ltd

BSB: 083-004

Account Number: 528606887

Please use the Invoice number as your banking reference when making payments.