



9 January 2024

GST Number: 60-451-788

Bhavraj Singh

TAX INVOICE

Invoice Reference: 080849

Account: 8216.1

Uber complaint

Fee for professional attendances to 9 January 2024.

Our fee	700.00	
Plus GST	105.00	805.00

Invoice Total:

\$805.00

E & O E

Lowndes Jordan

Duncan Coats

Partner

The GST content of this invoice is \$105.00

Payment is due in 14 days from date of invoice, unless otherwise agreed.
Interest will be charged on all overdue accounts as per our terms of engagement.

Please quote our invoice number with your payment.

Our banking details are as follows:

Westpac - Queen Street - Account no: 03 0104 0934457 02
SWIFT: WPACNZ2W

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