

# TAX INVOICE

Phone:

Invoice no: 0064  
Invoice date: 3 Mar 2025  
Due date: 3 Mar 2025

PAID

\$0.00  
AMOUNT DUE

BILL TO

no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Melbourne Womens WalkingTour 1 x \$545.45   10% GST 10% (\$54.55) Thursday 27th March 2025....2 to 3.30pm. Up to 12 participants	1	\$545.45	\$545.45
Subtotal				\$545.45
Tax 10% GST (10%)				\$54.55
TOTAL				\$600.00 AUD
Amount paid				\$600.00
AMOUNT DUE				\$0.00 AUD

NOTES TO CUSTOMER

Attention:  
ACMA

Thank you for booking with Melbourne Walks  
Regards  
ABN 84672841763