



# TAX INVOICE

HG Rental

**Invoice Date**  
28 Mar 2024

**Invoice Number**  
INV-0528

**Reference**  
913VIT

HAWKEN GARAGE  
A2AUTO PTY LTD  
Unit B4, 21 Middle Rd  
Hillcrest QLD 4118  
ABN 63 645 966 614

Item	Description	Quantity	Unit Price	GST	Amount AUD
HGLBA	CARRIED OUT VEHICLE CHECK OVER AND CLEANING - ALL TYRES HAS CRACK AND OLD, SEND TO APACHE TYRES FOR REPLACEMENT - WASH AN VACUUM VEHICLE	1.00	120.00	10%	120.00
Subtotal					120.00
TOTAL GST 10%					12.00
<b>TOTAL AUD</b>					<b>132.00</b>

**Due Date: 28 Mar 2024**

Direct Transfer

BSB: 064-000

Account No: 1597-4134

Account Name: A2AUTO PTY LTD

Please include invoice number on your payment