



TAX INVOICE

Okan Duran

Invoice Date
2 Apr 2024

Zannho Pty Ltd ABN
85601559666

Invoice Number
INV-10087

Attention: Mastertech Auto
Electrical & Mechanical
PO Box191

Reference
Toyota - Reg: aye38b -
190035

PENSHURST NSW 2204
AUSTRALIA

ABN
85 601 559 666

Description	Quantity	Unit Price	GST	Amount AUD
E- SAFTEY INSPECTION	1.00	41.8182	10%	41.82
			Subtotal	41.82
			TOTAL GST 10%	4.18
			TOTAL AUD	46.00

Due Date: 2 Apr 2024

For EFT Payments please pay to
Zannho Pty Ltd
St George Bank
BSB; 112-879
Account; 486 920 981
Refrigerant Trading Authorisation Number - AU55084

PAYMENT ADVICE

To: Zannho Pty Ltd ABN 85601559666
Attention: Mastertech Auto Electrical & Mechanical
PO Box191
PENSHURST NSW 2204
AUSTRALIA

Customer Okan Duran
Invoice Number INV-10087
Amount Due 46.00
Due Date 2 Apr 2024

Amount Enclosed

Enter the amount you are paying above