



TAX INVOICE

Bill To:

Invoice Date

Invoice Number

8809

Reference

New Email Address: Connect@

Description	Quantity	Unit Price	GST	Amount
Google Workspace Business Basic Email Hosting Subscription				3,000.00

Mailboxes: 1 (New Total = 11)

17/10

Creation of a new email address

Subtotal	3,000.00
GST	300.00
Invoice Total AUD	3,300.00
Total Payments	1,000.00
Amount Due	2,300.00
Due Date:	

Please make Payment via EFT to:
withit IT