



TAX INVOICE

Pinvoicer
Level 2,
942 David Low Way
MARCOOLA QLD 4564
AUSTRALIA

Invoice Date
13 Feb 2019

Invoice Number
INV-0468

Reference
Commissions Dec 18 to Jan
19

ABN
84 611 317 278

The Levander Family Trust
T/as
Rec Tech Solutions Pty Ltd
ABN # 59 248 656 066
t. +61 4 3916 9999
e.
accounts@rectechsolutions.c
om.au

Description	Quantity	Unit Price	GST	Amount AUD
Evolve Commissions for December 2018	1.00	65.07	10%	65.07
Evolve Commissions for January 2019	1.00	65.07	10%	65.07
AWX Commissions for December 2018	1.00	41.31	10%	41.31
AWX NZ Commissions for December 2018	1.00	57.93	10%	57.93
			Subtotal	229.38
			TOTAL GST 10%	22.94
			TOTAL AUD	252.32

Due Date: 27 Feb 2019

Account Name: Rec Tech Solutions Pty Ltd
BSB: 014 512
Account No: 418390288

For International Payments:
ANZ Bank
SWIFT Code: ANZBAU3M
135 Horton Parade, Maroochydore

Payment terms are strictly 7 days from date of invoice



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PAYMENT ADVICE

To: The Levander Family Trust T/as
 Rec Tech Solutions Pty Ltd
 ABN # 59 248 656 066
 t. +61 4 3916 9999
 e. accounts@rectechsolutions.com.au

Customer	Pinvoicer
Invoice Number	INV-0468
Amount Due	252.32
Due Date	27 Feb 2019
Amount Enclosed	<div>Enter the amount you are paying above</div>