

TAX INVOICE

Mark Pesce
50 Rose Street
Chippendale NSW 2008

Date: 10 June 2022
Invoice #: 220610
ABN: 76 659 920 488

Matthew Proft
Tech Central

DESCRIPTION	AMOUNT
Tech Central event planning, MC script & panellist prep & script (6.5 hours @\$495 hour) GST @ 10%	\$3,217.50 \$321.75
Total	\$3,539.25
INVOICE AMOUNT PAYABLE WITHIN 7 DAYS	\$3,539.25

DETAILS for deposit payment:

Bank: Up Bank
Account Number: 167922889
BSB: 633123

For payment by credit card, refer to details emailed with this invoice.

Sincerely



Mark Pesce