TAX INVOICE

North Desk Supplies

ABN 42 000 000 003

Bill to:
Cedar Events

Invoice number: NDS-0032
Issue date: 05/10/2026

All amounts in AUD. All items subject to 10% GST.

Description	Qty	Unit price ex GST (AUD)	Amount ex GST (AUD)
Desk supplies	5	50.00	250.00

Subtotal ex GST (AUD)	250.00
GST 10% (AUD)	25.00
TOTAL incl GST (AUD)	**275.00**