TAX INVOICE

Lumen Event Studio

ABN 80 000 000 001

Bill to:

Cedar Events

Invoice number:	LUM-1001
Issue date:	01/10/2026
Due date:	15/10/2026
Purchase order:	EV-026
Currency:	AUD

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

Description	Qty	Unit price ex GST (AUD)	Amount ex GST (AUD)
Event photography	4	250.00	1000.00

Subtotal ex GST (AUD)	1000.00
GST 10% (AUD)	100.00
TOTAL incl GST (AUD)	**1100.00**