Harbour Print Lab

ABN 61 000 000 002

TAX INVOICE

Invoice number: HPL-2008
Issue date: 03/10/2026
Due date: 17/10/2026
Purchase order: EV-026
Currency: AUD

Bill to:
Cedar Events

Description	Qty	Unit price ex GST (AUD)	Amount ex GST (AUD)
Printed event signs	3	200.00	600.00

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

Subtotal ex **GST (AUD)**	600.00
GST 10% (AUD)	60.00
TOTAL incl GST (AUD)	**660.00**