



TAX EXEMPT INVOICE

Jack Gray

Invoice Date

8 May 2025

Invoice Number

INV-0169

ABN

34 407 530 196

Sarah Ducros Davis

Level 1 (Above Middy's
Electrical)

202 Arthur Kaine Drive
Merimbula

NSW 2548

Description	Quantity	Unit Price	Amount AUD
Yoga Classes - Term Enrolment (10 classes)	1.00	250.00	250.00
Subtotal			250.00
TOTAL AUD			250.00

Due Date: 14 May 2025

Please pay to account:

Sarah Davis

ING Orange Everyday Account

BSB: 923-100

Account: 36220425

Please quote invoice number as a reference.

Tax Exempt