|  |  |  |  |
| --- | --- | --- | --- |
| ABN: |  | Invoice: |  |
| C/- developer name.  C/- Contact person | | Date: | 16/02/2018 |
| Your Ref: |  | Via Email: | Email address |

**MEMORANDUM OF FEES / TAX INVOICE**

|  |  |  |
| --- | --- | --- |
| RE: Enter the reference of the invoice | | |
|  | | |
| **Date** | **Description** | **Amount** |
| Enter the date. |  | $Enter the amount |
| Enter the date. |  | $ Enter the amount |
| Enter the date. |  | $ Enter the amount |
|  |  |  |
| *With Compliments,* | **Sub-Total** | $ Enter subtotal |
|  | **GST Total** | $ Enter GST amount |
| Mercier Body Corporate Developments | **TOTAL (incl. GST)**  Payable within 7 days  National Australia Bank  Account Name: Marc Mercier  BSB: 084399  Account: 638960094  ABN: 74 571 464 618 | $ Enter the total |