

TAX INVOICE

Invoice Date: 30/06/2026

Invoice Number: OG2526

Bill To: Doaky P/L ATF MFT ABN: 13396079974 PO BOX 533 Sanctuary Cove QLD 4212	From: ROBINW LIAO DYNOCHUTE PTY LTD ABN: 93 638 351 096 22Antipodes Close Pacific Pines QLD 4211
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Date	Details	Amount
23/06/2026	Fortnightly Administration Work	\$250.00
Sub Total		\$227.27
GST		\$22.73
Total		\$250.00

Bank Details:

National Australia Bank

Account Name: DYNOCHUTE PTY LTD

BSB: 084 004

ACC:918404535

PAID
30/6/26
JP

Thank you for your Business!

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