



TAX INVOICE

Microsoft Partner

Invoice Date Customery Pty Ltd
8 Ellesmere St
Invoice Number YERONGA QLD 4104
AUSTRALIA
Reference

ABN
53 626 605 927

Description	Quantity	Unit Price	GST	Amount AUD
Internal training for Microsoft Business Applications				
Winning Agile Projects - 10 students	1.00	14,995.00	10%	14,995.00
Scrum for Microsoft Business Apps - Team Certification plan - 10 students	1.00	5,847.00	10%	5,847.00
			Subtotal	20,842.00
			TOTAL GST 10%	2,084.20
			TOTAL AUD	22,926.20

Due Date: 27 Jun 2022

Please use the details below to pay by bank transfer (preferred)

BSB: 484799
Account Number: 004320999
Account Name: Customery Pty Ltd
Bank Name: Suncorp Metway



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