

**TAX INVOICE #8731**

(Booking #214336)

**Invoice Number**

#8731

**Invoice Due On**

7 Jun 2023

L'Abode Accommodation Specialist Level 14, 275 Alfred Street, NORTH SYDNEY New South Wales 2060 Australia ABN 19126 802 926

**Sub Total There is no GST for this Invoice**

**Booking Reference: Internal Property Information (site):**

**Arrival Date: Departure Date:**

#214336

13 Apr 2023

12 Apr 2024

**Booking #214336:**

Fortnightly Rent (8 Jun 2023 to 22 Jun 2023)

\$4,000.00 DR

L'Abode Accommodation

**This Invoice Total: Invoice Payments: Total Due (AUD):**

\$4,000.00 DR \$0.00 CR \$4,000.00 DR