



TAX INVOICE

Metropolitan Transport Forum Inc. - MTF
c/- PO Box 105
HEALESVILLE VIC 3777

Invoice Date
28 Dec 2024

Yarra Bookkeeping
PO Box 227

Invoice Number
INV-2190

KINGLAKE VIC 3763

Reference
Bookkeeping services

ABN
25 012 350 536

Description	Quantity	Unit Price	GST	Amount AUD
Monthly fee for Finance Officer services for month of January, 2025	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 18 Jan 2025

Electronic Funds Transfer
Account Name: Lynn Dean Bookkeeping
BSB: 704-191 Account No: 64109