



TAX INVOICE

companyname
street
state
country

Invoice Date

31 Oct 2019

Invoice No

INV-0500

ABN

24 511 802 715

Lakes Medical Centre Pty Ltd AFT

LMC Unit Trust

1 South Lake Drive

South Lake WA - 6164

AUSTRALIA

Description	Amount AUD
Private	264.00
Medicare	21,746.40
DVA	0.00
Others	220.00
GST received	44.00
Total Receipts in GST	22,230.40
Receipts excluded GST	22,186.40
Management Fee	6,655.92
GST on Management Fee	665.59
Total Management Fee	7,321.51
Private/Others received by the	484.00
Balance Amount Due	6,837.51

Due Date : 31 Oct 2019

Please pay to:

Lakes Medical Centre Pty Ltd AFT

LMC Unit Trust " Bankwest

BSB : 306-089

Acc no : 3732789