

Invoice: 3279

Tax Invoice

Invoice date: 21/04/2022

**Bill to:**  
AgPoint Australia

**Due:**  
12/05/2022

DESCRIPTION	TAX TYPE	AMOUNT (ex GST)
Set up & layout of Agpoint.com.au holding page	GST	240.00
Sub-Total (ex GST):		\$240.00
GST:		\$24.00
Total (inc GST):		\$264.00
Amount Paid:		\$0.00
<b>AMOUNT DUE:</b>		<b>\$264.00</b>

## How to Pay Due 12/05/2022

### Bank Deposit via EFT

<b>Bank:</b> Bank Of Queensland
<b>Name:</b> Info-Design Online
<b>BSB:</b> 124052
<b>AC#:</b> 12348216
<b>Ref#:</b> 3279

### Mail

<b>Cheques payable to:</b> Info-Design Online
<b>Mail to:</b> P O BOX 4717 TOOWOOMBA EAST QLD 4350