

Your Local GP



Phone: (02) 7463 8475

To: Dr Bill

ABN: 33344422266

Jun-16

Total Receipts	\$	40,652.49
Less Lab fees		
Net Receipts		40,652.49
Your 35% Commission	\$	14,228.37

Service Fees (65% of Net)	\$	26,424.12
GST (3.5% of Net)	\$	1,422.84
Payment transferred to your bank (38.5% of Net)	\$	15,651.21

Your Local GP



Tax Invoice
Date
Bill to

30/06/2016

Description:

Service Fee

	Net 30 days after	
Terms:		
10% GST	\$	1,422.84
Total including GST	\$	15,651.21
Payment applied	\$	15,651.21
Balance Due		0.00