

Invoice

From:	Invoice Number	INV-0084
The Career Academy	Order Number	72366
Level 21/459 Collins Street, Melbourne, VIC	Invoice Date	March 23, 2022
3000, Australia	Total Due	¢1 004 50
info@thecareeracademy.com.au	iotal Due	\$1,094.50

Billing address			
Tarj Wiles			
Julia Creek			
Butchers			
39 BURKE ST			
JULIA CREEK			
Queensland			
4823			

Hrs/Qty	Service	Rate/Price	Sub Total
1	Advanced Xero Package	\$995.00	\$995.00
1	Certificate in Xero	\$0.00	

GST: 985 965 794 | ABN: 50612664561 If you wish to pay this invoice via direct bank transfer, please make payment directly into our bank account: Career Academy Australia Account Number: 13161852 BSB: 063000 BIC/Swift: CTBAAU2S



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Certificate in Xero Payroll	\$0.00	
1	Advanced Certificate in Xero	\$0.00	
1	Official Xero Advisor Certification	\$0.00	

Subtotal:	\$995.00
GST:	\$99.50
Payment method:	Pay via invoice or direct bank transfer
Total:	\$1,094.50

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