INVOICE

Name	*The One International Corporation Pty Ltd*	**Invoice No.**	**35**
Address	*2-6 Perry St Campsie NSW 2194*		
ABN	*78 622 701 375*		

Customer		**Date**
Name	Vertex Corporation Pty Ltd	Thursday, 10 June 2021

	Description		TOTAL
	Rent for perioed from 1/7/2020 to 30/06/2021		$ 108,000.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
0		Subtotal	$ 108,000.00
		Shipping	$ -
Payment	EFT	**GST** Rate(s) 10.00%	$ 10,800.00
		0.00%	
		TOTAL	$ 118,800.00

Bank NAB
Account Name The One International Corporation
BSB 082 124
Account [redacted]4238

Thank you for your Business

PAID 23/6/21