

AEC Consulting Pty Ltd
Suite 2, Level 1, 1 Grand Ave Camelia NSW 2124
ABN 89 121 761 395

INVOICE

Customer

To **Vertex Corporation Pty Ltd**

ABN _____
Address _____
Suburb _____
State _____
Phone _____

Date: 19/06/2021
Invoice No: 102598
Bill Inquiries: _____
Phone: _____
Email: _____
Order No: _____
Suburb: _____

Item	Description	Qty	Unit	Exclusive Price	GST 10%	Total Inclusive
1	Rent for period from 1/7/2020 to 30/6/2021			180,000.00	18,000.00	198,000.00
Total						\$198,000

Payment Options

Payable To:
ACCOUNT NAME: AEC Consulting Pty Ltd
BANK NAME: ANZ
BSB : 012 406
ACCOUNT NUMBER: [REDACTED] 4902

