

Andrew Bates

ABN: 39 865 419 013

Tax Invoice #2025001

9 Jul 2025

BILL TO

FROM

Andrew Bates

ABN: 39 865 419 013

Unit 2 / 10 Croudace Road

Tingira Heights 2290

andrewbates.au@gmail.com

+61 0413594504

INVOICE ITEMS

AMOUNT

\$454,545.45

Subtotal (excl. GST) \$454,545.45

10% GST \$45,454.55

\$500,000.00

PAYMENT DUE **16 JUL 2025**

PAYMENT DETAILS

EFT to the following account:

National Bank of Australia

Andrew John Bates

BSB Number: 082-514

Account Number: 308208131

MESSAGE

Please note that all invoices must be paid in full for the licensing and copyright agreement between us to be binding.