**Invoice** 

**Ravinder Singh**

**BILL TO INVOICE #** 2

Trybz **INVOICE DATE** 14/04/2022

**AMOUNT** WEEKLY Payment 11/04/22 to 15/04/22 1,000.00

**DESCRIPTION**

 Bank Name: Suncorp Bank

 Account name: Ravinder Singh

 BSB NO. 484799

 Bank account no 509355553

 **TOTAL $1,000.00**