

# Answers for Associations

## INVOICE

Invoice No: **TYRBZ/00480**  
Invoice date: **29/11/2021**

**Trybz Pty Ltd**  
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### Danny Younes

Address: 123  
123  
123 123, 123  
123  
Email: danny@trybz.com.au  
Order number: ch\_3K0wpzAIUZirkAzz17eiikfW

Description	Qty	Price	Sub total (inc GST)
Video: Et neque tenetur dol	1	\$50.00	\$50.00

Total discount \$0.00  
Total GST \$4.55  
Total Amount Paid (inc GST) **\$50.00**  
Total Amount Due **\$0.00**