

Concrete Republic
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ST 12
342 NSW 5676.
test@com
+61456 789 454



Subscription Invoices

BILL TO

priyu b
pnp
64 64
64 QLD 9874
priyanshi1859@gmail.com
+61987456321

Invoice Number: 77D7CF85-0001

Date: 14-09-2021

Due Date: 01-10-2021

Status: Paid

Payment Date: 14-09-2021

How To pay: Online

Plan Name	Amount Inc. GST
Professional	\$15000

Subtotal	\$15000
GST	\$1500
Total	\$15000