

INVOICE

Christopher Walsh
11 Waiau Street
Torbay
0630

MoneyHub Ltd

Invoice Num: INV-194666
Invoice Date: 12/06/2021
Payment Due: 04/07/2021

Description	Qty	Unit Price	GST	Total (excl GST)
Example Services	1.00	\$1,000.00	\$0.00	\$1,000.00

Subtotal (excl GST): \$1,000.00
Total GST: \$0.00
Amount due: \$1,000.00 NZD

Please make payment to:

C Walsh (via Henry)
Account number: 12- [REDACTED]

When paying, please use the reference: INV-194666

Christopher Walsh,
For any queries relating to this invoice please contact Christopher Walsh

Private & Confidential