

Peter Markan  
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## INVOICE

Invoice Number: 0001

Date: 11.05.2015

STATE PENALTIES ENFORCEMENT AGENCY (ABN13846673994)  
GPO Box 1387  
Brisbane, Qld 4001

Item	Unit Price	Quantity	Amount
1: Failure to honour contract agreement	A\$ 4,500.00	1	A\$ 4,500.00
2: Sending mail	A\$ 500.00	3	A\$ 1,500.00
3: Postage & Stationary	A\$ 100.00	3	A\$ 300.00
4: Minimum charge for vehicle expenses	A\$ 500.00		A\$ 500.00
Sub Total			A\$ 6,800.00
General Interest Charge (GIC)	100%		A\$ 6,800.00
Total			A\$ 13,600.00
<b>Amount Due</b>			<b>A\$ 13,600.00</b>

INVOICE IS DUE & PAYABLE IN 14 DAYS  
INTEREST WILL BE CHARGED ON OVERDUE AMOUNTS

Payment by cheque only. Cheque made payable to Peter Markan.

**Note:**

1. I have **ZERO tolerance policy** towards non-payment of my invoices
2. The payment of this invoice is not open for debate or discussion
3. GST - not included.

**On payment of this INVOICE you will receive the official RECEIPT**