

# Tax Invoice

Invoice #: 123456

Payment Due 15/06/2021

Customer Number 9AB23

Customer Name ACME Inc.

CODE	DESCRIPTION	QTY	PRICE	UNIT	DISC %	EXT PRICE
1234	Item #1	5	\$ 225.00	Lbs	8.75%	\$ 1,026.56
2345	Item #2	5	\$ 180.00	Lbs		\$ 900
	NOTHING FOLLOWS					

<b>Sale Amount</b>	<b>\$ 1, 926.56</b>
<b>Tax</b>	<b>\$ 0</b>
<b>GST</b>	<b>\$ 1, 926.56</b>