# **GST INVOICE**



 Reference:
 1006

 Billing Date:
 21/08/2024

 Due Date:
 22/08/2024

# **OUR DETAILS**

# **CUSTOMER DETAILS**

# **SHIPPING DETAILS**

# **Company Ltd**

Company Ltd 1 High Street, Lower Hutt New Zealand 5200

Phone: 9014555500

# **Katharine Mayer**

Katharine Mayer 508 Bernardo Street

Tampa US 90000

# **Katharine Mayer**

Katharine Mayer 508 Bernardo Street 508 Bernardo Street

Tampa US 90000

Product	Amount	GST	Discount	Quantity	
8 - Product Eight Price: \$19	19.00	2.85		1	19.00
			Total		19.00
OPEN			Delivery		0.00
			TAX/GST 15%		2.85
					21.85

#### **PAYMENT INFORMATION**

Payments can be made to: Company Ltd Bank Account Number:000 GST No. 999-999-999

We appreciate your business 1 of 1