

Tax Invoice

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| Invoice Date: | 31/01/2017 | Invoice Number: | PDF46-WEB | Invoice Total: | \$ 1,455.00 | GST: | \$ 132.27 | CST Rate: | 10% | Currency Type: | AUD |

Buyer Details: Simon Wiseman 151 Narrows Parkway Birmingham West Midlands B11 United Kingdom simon,wiseman@example.com

Qty	Description	Unit Price	GST	Total
1	Laptop • Laptop Upgrades: 2GB Extra Ram • Laptop Upgrades: Second 512GB Hard Drive	\$ 1,254.55	S 125.45	\$ 1,380.00
1	Accessories: Laser Mouse / Keyboard Combo	5 31.82	S 3.18	\$ 35,00
			Subtotal	S 1,286.36
		1	Express Post	\$ 36.36
		2	GST	S 132.27
		22	Tota1	\$ 1,455.00