

Tax Invoice

Bill To:

name:
email:
phone:

Order #:

SO-00000123

Order Date:

13/01/2016

Completed Date:

13/01/2016

Reference:**Deliver To:**

这里填写地址

Warehouse:

Main Warehouse

Delivery Method:

Code	Description	Comments	Units	Pack	Qty	Price	Total	Tax %
TEARS	Unicorn Tears		ML		30.00	124.95	3,748.50	15
FLUX	Flux Capacitor		EA		2.00	147.50	295.00	15
DUST	Fairv Dust		KG		10.00	12.00	120.00	15

SUBTOTAL (AUD) 4,163.50

TAX (AUD) 624.53

INVOICE TOTAL INCL. TAX (AUD) 4,788.03