

TAX INVOICE

Invoice No:	123344
Booking Date:	12/12/20XX

Customer	
Info	
asdasd	
GST:asdas	
Mobile:dasdas	
Address asdasdasd	

#	Product Code	Qty	No. Days	Unit Price	Total Price
5	asd	10	1	1394.95	13949.5
	No item(s) exists after this line				
				Sub Total	3000
				GST (18%)	360
				Total With GST	3600
				Advance Amount	2000
				Due Amount	1360