

# teste

# Invoice

**ABN:**

estwq

**Email:**

testasdasdw

**Contact No:**

testasd

**Address:**

testasd

erasd

Edited address 3

**Date of Invoice:**

5/02/2020

**Invoice No:**

42

**Invoice To:**

5231434

**Address:**

dfasdf

dasd

rrfqa

**Bank BSB:**

asd

**Account No:**

asd

Description	Date of Work	Price Per Unit	Units	Total
Test item	5/02/2020	\$3.00	2	\$6.00
Test item	5/02/2020	\$3.00	2	\$6.00
Test item	5/02/2020	\$3.00	2	\$6.00
Test item	5/02/2020	\$3.00	2	\$6.00
Test item	5/02/2020	\$3.00	2	\$6.00
Test item	5/02/2020	\$3.00	2	\$6.00
Total				\$36.00

# PAID