

**Australian Business Name**

Address
City, State ZIP
Contact
Email, Web site
ABN#

Invoice Date

Invoice #

INV2418

TAX INVOICE**BILL TO:**

AUSTRALIAN CLIENT BUSINESS NAME

addr

city name

SHIP TO:

P.O. #	Sales Rep. Name	Terms	Due Date
	salesrep#1	Net 30	

# / Taxable	Description	Quantity	Unit Price	%Discount	Line Total
p1 <input checked="" type="checkbox"/>	GIANT BOSTON FERN X 95 LONG THIN LEAVES	12	65.00	1.00%	772.20
p2 <input checked="" type="checkbox"/>	BOSTON FERN X 90 LEAVES	6	36.00	2.00%	211.68
p3 <input checked="" type="checkbox"/>	GRASS LONG MONDO G/W X 192 LVS	72	5.20	3.00%	363.17
p4 <input checked="" type="checkbox"/>	615MM HIGH VENETIAN BLACK	3	65.00	4.00%	187.20
p5 <input checked="" type="checkbox"/>	615MM HIGH VENETIAN NO INSERT WHITE	3	65.00	5.00%	185.25
p6 <input checked="" type="checkbox"/>	250MM PLASTIC FLOWER BUCKET	6	1.25	6.00%	7.05
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SUBTOTAL

1,726.55

G.S.T. 10.000%

172.66

SHIPPING & HANDLING

-

TOTAL

1,899.21

PAID

-

TOTAL DUE**1,899.21**

NOTES

GOODS REMAIN PROPERTY OF BusinessName PTY UNTIL PAID IN FULL.
CREDITCARD PAYMENTS SUBJECT TO A 1½% SURCHARGE (VISA OR MASTERCARD)