



# Tax Invoice

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Invoice No: 31587332529

Date: 3/5/2021

**Bill To:** Andrés Sánchez  
21-25 Goodall Parade  
Unit 20  
Mawson Lakes, south australia, 5095  
Australia

Item	Qty	Unit Price (excl.GST)	Sub Total (excl.GST)	GST Amount	Amount (incl.GST)
Windows 10 Pro	1	153.64	153.64	15.36	169.00
<b>Total Amount</b>			<b>153.64</b>	<b>15.36</b>	<b>169.00</b>
					<b>(AUD)</b>