

INVOICE

My Company

123 Business St

PAID

Bill To:
Payment Test esrtyserysery

Invoice Details
Invoice #: INV-0001
Date: 2026-02-18
Due Date: 2026-03-20
Order #: syer

Item	Qty	Rate	Disc %	GST %	Amount
RF01 6 A Flat Switch	1.0	16.60	0.0%	18.0%	19.59

Subtotal: 16.60

Tax: 2.99

Grand Total: 19.59