

# 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**