

Tax Invoice



Invoice number RESUME-1278
Date of issue May 12, 2022
Date due May 12, 2022

Employment agent
+61 492 455 587

Bill to
AMD PRINTING CO
52 WITENOOM STREET
BUNBURY Western Australia
6230
Australia
+61 8 9721 2381
bunburyangels42@gmail.com
AU ABN 12345678916

Ship to
AMD PRINTING CO
52 WITENOOM STREET
BUNBURY Western
Australia 6230
Australia
+61 8 9721 2381

A\$600.00 due May 12, 2022

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
RESUMES	1	A\$600.00	10% incl.	A\$600.00
Subtotal				A\$600.00
GST - Australia (10% incl.)				A\$54.55
Total				A\$600.00
Amount due				A\$600.00