



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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NOTES <div></div>	SUBTOTAL	1,726.55
	G.S.T. 10.000%	172.66
	SHIPPING & HANDLING	-
	TOTAL	1,899.21
	PAID	-
	TOTAL DUE	1,899.21

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