

Remittance

From:
John Doe
ABN: NA

To:
Sultan Ashfaq

Invoice Information:
Invoice Number: #INV-1
Date - Sun 05/04/2020

Invoice Items

Main Item(s)	Item Cost	Item Quantity	Rate	Total
Boat and Jetski - Detailing	100.00	1	100.00	\$100.00
Extras	Notes	Quantity	Rate	Extra(s) Total
Test Extra 1	Sample Description 88	1	18	\$18.00
Test Extra 1	Sample Description 59	3	99.2	\$297.60
Test Extra 1	Sample Description 96	4	31.1	\$124.40
Test Extra 1	It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum i	1	27.2	\$27.20

Total Service Charges & Extras:	\$618.76
Credit Card Fee:	\$0.00
GST included in this invoice:	\$52.00

All prices are in Austalian Dollars. GST is incuded in the final payable amount.
This is an auto-generated invoice. Please contact Local2Local Pty. Ltd. for any questions related to this invoice. Our email address is info@local2local.com.au

Generated by:

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