



TAX INVOICE

Sharon Darmanin

Invoice Date
1 Feb 2018

Home Business Websites P/L
Phone: 1300 655 970

Invoice Number
INV-1071

ABN
21 137 259 673

Description	Quantity	Unit Price	GST	Amount AUD
Ready-Made Website	1.00	3,740.00	No GST	3,740.00
TOTAL AUD				3,740.00
Less Amount Paid				3,740.00
AMOUNT DUE				0.00

Due Date: 1 Feb 2018