

# Tax Invoice

Invoice No: 00060743

A.B.N.: 53 606 360 776

Freedom Publishing Books

33 Scoresby Road Bayswater VIC 3153

Ph: 03 9720 5288



**FREEDOM**  
PUBLISHING BOOKS

Bill To:

Kathryn Taylor  
11/13 Avoca Street  
DERNAN COURT SA 5075

Ship To:

Kathryn Taylor  
11/13 Avoca Street  
DERNAN COURT SA 5075

SALESPERSON		YOUR NO.			SHIP DATE	TERMS		DATE	PG.
						Net 30th after EOM		22/08/2018	1
QTY	ISBN-13	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	CODE
1	9781505111620	2019 Saints Calendar & Planner			\$29.95			\$29.95	GST
COMMENT				GST \$3.63	SALE AMOUNT \$36.27	SALE AMOUNT FREIGHT GST TOTAL PAID TODAY		\$29.95 \$9.95 \$3.63 \$39.90 \$0.00	GST
EFT- bsb: 083-125 account: 24-839-4517						<b>BALANCE</b>		<b>\$39.90</b>	