

Invoice

Biller: Fawltly Towers
Address: 13 Seaside Drive
Torquay, Brixton on Avon, 65894
United Kingdom
Ph.: 089 6985 4569
Fax: 089 6985 4568
Mob.: 0425 5477 8789
Email: penny@fawltytowers.co.uk

Invoice Summary
Invoice No.: 1
Invoice date: 30 Dec 2008
Total: \$719.00
Paid: \$0.00
Owing: \$719.00

Customer: Kath and Kim Pty Ltd
Attn.: Kath Day-Knight
Address: 82 Fountain Drive
Fountain Lakes, VIC, 3567
Australia
Ph.: 03 9658 7456
Fax: 03 9658 7457
Email: kath@kathandkim.com.au
Custom field 1: 13245-789798

Qty	Item	Unit Cost	Price
1	Accomodation	\$125.00	\$125.00
1	Ploughing service	\$125.00	\$125.00
1	Accounting services	\$140.00	\$140.00
1	Accounting services	\$140.00	\$140.00
1	Hourly charge	\$150.00	\$150.00

Sub total \$680.00

GST \$26.50
Sales Tax \$12.50
Total tax \$39.00

Invoice Amount \$719.00

Details

Payment is to be made within 14 days of the invoice being sent
Electronic Funds Transfer
Account name H. & M. Simpson
Account number: 0123-4567-7890