## **Invoice INV467**



1	100111
	Phone: Fax: email: kensubritzky@gmail.com
Deliver to:-	GST No.

Account:- 30000001 - 0 Date:- 28 February,2013

Code	Item	Quantity	Unit Price	Value	Discount	GST	Total	
Code	Docket 286993 - Trailer TPT 851	1.00	251.63	251.63	0.00	37.74	289.37	

 Total Value
 251.63

 Total Tax
 37.74

 To Pay
 289.37