The Big Company

INVOICE

27 Little Street

Sydney, 2000

Phone: (061) 123-4567

INVOICE# DATE
2034 21/2/2018

BILL TO

Fred Smith Small Company 40A Big Street Nice Ville, 3456

0437 856342

jimy@small.com.au

CUSTOMER ID	TERMS
564	Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Service fee	1	200.00	200.00
Labor: 5 hours at \$75/hr	5	75.00	375.00
New client discount		(50.00)	(50.00)
Part Item 4523 - Big Nut	3	45.00	135.00
Part Item 3423 - Flexble cable	1	12.00	12.00
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			-
			-
			-
			-
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			-
			-
Thank you for your business!	SUBT	OTAL	672.00
	TAX RATE TAX TOTAL		4.250%
			28.56
			\$ 700.56