## **TAX INVOICE**

Invoice # : IN000001 Issued: 2016-07-01 Due: 2016-07-08



Recipient WE AND KA PLEYDELL ABN 91481657764 itsvicsoto@gmail.com

Payment Due (incl. GST)

**AUD 1500.00** 

Items	Code	Quantity	Unit Price	Amount
Samsung Watch	ITEM-123	1	1500.00	1500.00
			Subtotal	1500.00
			GST	0.00
			Total (AUD)	1500.00

## Warranty

- 1. Warranty Something
- 2. Warranty Something
- 3. Warranty Something
- 4. Warranty Something
- 5. Warranty Something







**Billbiji**