

TAX INVOICE

Invoice # : IN000001

Issued : 2016-07-01

Due : 2016-07-08



VIEWTEMP
itsvicsoto@gmail.com

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



Thank you for doing business with us!

