

## 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