



# Tax Invoice

Customer Name (Sold-to):			Ship to :				Supplier Registration No: 99004117828 Supplier Name:				
Country Of Destination : AU Terms Of Sale :CFR and Location Ultimate Consignee:			Invoice No: 90001779 Sales Order: 1281 Customer Reference: Sample Invoice 01 Billing Date : 04/03/2020 Delivery : 80000851				Currency : AUD Payment Due Date : 28/04/2020 Payment Terms : Due net 28 days from Month End				
Ref. No	Material Number/ HSN	Description / Country Of Origin	Qty/UOM	Unit Price	Discount	Surcharge	Freight	Net (excl Tax)	Tax	Amt Incl Tax	
80000851	1010050	FORTAN EXTRA 13 CUSTOMER SPECIAL	12,000 KG	0.77	0.00	0.00	0.00	9,240.00	924.00	10,164.00	
	1000312	ANFO CUSTOMER SPECIAL	6,000 KG	0.60	0.00	0.00	0.00	3,600.00	360.00	3,960.00	
80000851	1024830	*ENDURADET F100 12M DELAY 15 80/ BX U	120 PC	13.00	0.00	0.00	0.00	1,560.00	156.00	1,716.00	
	3055750	Freight	1 PC	400.00	0.00	0.00	0.00	400.00	40.00	440.00	
Sub Total(Net Excl. Tax)								14,800.00 AUD			
Total Tax ( GST @ 10.000% )								1,480.00 AUD			
Total								16,280.00 AUD			



## Tax Invoice

SIXTEEN THOUSAND TWO HUNDRED EIGHTY AUSTR. DOLLAR AND ZERO CENTS

**Bank Details**

Name of bank:

BSB Code:

Swift Code:

Account No :

Account Currency : AUD

SAMPLE