## TAX INVOICE

Grafik

Level 2, 10 Courtenay Place

6011 Wellington

Client's NZBN

Joris **Business name** 

3-07-2020 **Date** 

2 Invoice No.

GST No. (GST No.)

NZBN (NZBN)

Description	Quantity	Unit Price	Amount
Help with technical questions	2.5	100	250
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	Subtotal		250
	GST		0.00
	Amount Due		250

Invoice to be paid to account 02 0536 0138665-066 Due date 17-07-2020

Notes	
	joris rotte
	23a bedfo
	Fitzroy
	New Plym
	02102737
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veel rd street

outh

7910

joris.rotteveel@gmail.com