TAX INVOICE

Grafik

level 2 10 Courtenay Place

6011, Welington

Client's NZBN

Business name

Joris

Date

30 -05-20

Invoice No.

GST No.

NZBN

Description	Quantity	/ Unit Price	Amount
help with 3 and 7	3	100	300.00
help with mcManus	40	100	4000.00
			0.00
			0.00
			0.00
			0.00
			0.00
	Subtotal		4300
	GST		0.00

Amount Due

Invoice to be paid to account $\,$ 02 0536 0138665-066 Due date $\,$ 31 -05 - 20 $\,$

Notes	

joris rotteveel 23a bedford street

Fitzroy

4300,-

New Plymouth

02102737910

joris.rotteveel@gmail.com