

Test Company  
9310113000004

TAX INVOICE

RECEIVED DATE	INVOICE NO	INVOICE DATE
	12345	11/12/2020

SITE GLN	SITE NAME	PO NUMBER	PARTNER VAT NUMBER
564649831219	Test Site Sample	100500	

DESCRIPTION		AMOUNT
Net		110.72
VAT		1.71
Invoice Currency AUD		<b>TOTAL 112.43</b>

DELIVERY DATE
2018-10-23