

# Invoice

Invoice no: 9DATAGCL0P  
Purchase order reference: 9DATAGCL0P  
Issue date: 2022-03-01

**From:**

math  
math  
math, 1234, AU

**Billed To:**

UNSW  
700 UNSW Street  
Kensington, 2030, AU

Description	Note	Quantity	Unit Price (AUD)	Tax (AUD)	Total
Office Chair		2	250 per 1	10% ( GST )	500
				Subtotal	500
				Tax	50
				Total	550

As agreed