



TAX INVOICE

FROM	TO	INVOICE#	DATE ISSUED	DUE DATE
Frontlinewebdevelopers Manesh Bahuguna	KFC KFC 262 S. Brookside, Wichita, KS 67218 ABN : 69797KLM798	KFC-004	27. Jan, 2015	27. Jan, 2015

GENERATE DESCRIPTION

DESCRIPTION	QUANTILY	UNIT PRICE	GST	AMOUNT
food	2	\$200	NO	\$400
			SUBTOTAL	\$400
			GST	\$0

TOTAL

\$400

PLEASE MAKE PAYMENTS TO: ACC NAME: GRANT MCCALL BSB: 082856 ACC NUMBER: 581703897