



TAX INVOICE

FROM	TO	INVOICE#	DATE ISSUED	DUE DATE
Rounded Trung Le	CDA Trung Le	CDA-001	25. Jan, 2015	25. Jan, 2015
ABN : ABN	aaaa			
	ABN : ABN			

GENERATE DESCRIPTION

sadasdasd

DESCRIPTION	QUANTILY	UNIT PRICE	GST	AMOUNT
	10	\$100	NO	\$1000
			SUBTOTAL	\$1000
			GST	\$0

TOTAL

\$1000

**ACC NAME: GRANT MCCALL BSB: 082856 ACC NUMBER: 581703897 BUT ON INVOICE IT LOOKS LIKE
THIS: PLEASE MAKE PAYMENTS TO: ACC NAME: GRANT MCCALL BSB: 082856 ACC NUMBER:
581703897**