



TAX INVOICE

FROM

Frontlinewebdevelopers
Manesh Bahuguna

ABN : 69797KLM798

TO

KFC
KFC

262 S. Brookside, Wichita,
KS 67218

ABN : 69797KLM798

INVOICE#

KFC-010

DATE ISSUED

25. Jan, 2015

DUE DATE

25. Jan, 2015

GENERATE DESCRIPTION

DESCRIPTION	QUANTILY	UNIT PRICE	GST	AMOUNT
food	1	\$50	NO	\$50
			SUBTOTAL	\$50
			GST	\$0

TOTAL

\$50

PLEASE MAKE PAYMENTS TO:

ACC NAME: GRANT MCCALL

BSB: 082856

ACC NUMBER: 581703897