## Hi Jess, add something new... Hi measures SA5000 S8755 S74500 S7750 S38750 S88750 S8

## TAX INVOICE

FROM	TO	INVOICE#	DATE ISSUED	<b>DUE DATE</b>
Rounded Trung Le	ACB Acb	ACB-001	25. Jan, 2015	25. Jan, 2015
	Hue, Viet Nam			
ABN : ABN	ABN : ABN			

## GENERATE DESCRIPTION

DESCRIPTION	QUANTILY	UNIT PRICE	GST	AMOUNT
	0	\$0	NO	\$0
			SUBTOTAL	\$0
			GST	\$0

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