



TAX INVOICE

FROM

Frontlinewebdevelopers
Manesh Bahuguna

ABN : 69797KLM798

TO

KFC
KFC

262 S. Brookside, Wichita,
KS 67218

ABN : 69797KLM798

INVOICE#

KFC-003

DATE ISSUED

27. Jan, 2015

DUE DATE

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