

# TAX INVOICE



Invoice Number: 2026  
Issue Date: 31/08/2014

**BILL TO:**

**Ms. Arely Johns**  
Essendon VIC 3040  
Tel: 0432581269

**FOR:**

**Job:** Log book Service

**1 A Sunshine Ave**

**Hove SA 5048**

**ABN:** 435678976

**ACN:** 897654325

**Tel:** 0432223323

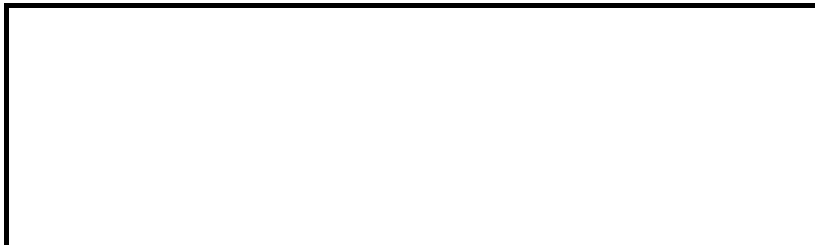
**Fax:** 032345434

**Email:** someemail@gmail.com

**Website:** www.demo.com

Make	Model/Year	Body Type	Reg No.	VIN
Lotus	Evora	Hatchback	EVX755	12345678912345678

Description	Quantity	Unit Price	Amount
labour	1.0	\$50.00	\$50.00
tyres	4.0	\$100.00	\$400.00



<b>Subtotal</b>	<b>\$450.00</b>
<b>GST</b>	<b>\$45.00</b>
<b>Total</b>	<b>\$495.00</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$495.00</b>

Thank you for your business