

# TAX INVOICE



**1 A Sunshine Ave**

**Hove SA 5048**

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**Invoice Number:** 2026

**Issue Date:** 31/08/2014

**BILL TO:**

**Ms. Arely Johns**

Essendon VIC 3040

**Tel:** 0432581269

**FOR:**

**Job:** Log book Service

**Reg No:** EVX755

**Model:** Lotus Evora

**Body Type:** Hatchback

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