



TAX INVOICE

Invoice Number: 2
Issue Date: 26/08/2015
Due Date: 26/08/2015
GST Reg. No:

Email: qvinh.tran@gmail.com

INVOICE TO:
David

FOR:
Reg No: NNM112

Description	Qty.	Unit Price	Disc.	Amount
labour	1.0	\$30.00		\$30.00

Subtotal	\$30.00
GST	\$3.00
Total	\$33.00
Paid	\$0.00
Balance Due	\$33.00



PAYMENT ADVICE

TO: Autowork

Customer David
Invoice Number 2
Amount Due \$33.00
Due Date 26/08/2015

Amount Enclosed

Enter the amount you are paying above