



PO Box 614
Mudgeeraba QLD 4213
Email: admin@dentbiz.com

TAX INVOICE

Invoice Number: 2
Issue Date: 25/06/2015
Due Date: 25/06/2015

TO: DAVID BISHOP

ABN:

Model:

Rego:

Color:

VIN:

Speedo: Kms

Job No.:

Insurance Co: DAVID BISHOP

Claim No.:

Excess:

Assessor:

Phone:

Est By:

Description	Qty.	Unit Price	Disc.	Amount
labour	20.0	\$50.00		\$1,000.00
light bulb	1.0	\$15.00		\$15.00
tyres	4.0	\$100.00		\$400.00



Subtotal	\$1,415.00
GST	\$141.50
Total	\$1,556.50
Paid	\$0.00
Balance Due	\$1,556.50