



TAX INVOICE

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

1 A Sunshine Ave
Hove SA 5048
ABN: 435678976
ACN: 897654325
Tel: 0432223323
Fax: 032345434
Email: someemail@gmail.com
Website: www.demo.com

BILL TO:
Ms. Arely Johns
Essendon VIC 3040
Tel: 0432581269

FOR:
Job: Log book Service

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



Subtotal	\$450.00
GST	\$45.00
Total	\$495.00
Paid	\$0.00
Balance Due	\$495.00

Thank you for your business