

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
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

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

Thank you for your business