

TAX INVOICE

Client Company

Invoice Date
12 Jun 2020

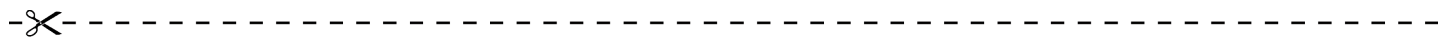
Invoice Number
INV-0416

ABN
89 124 215 247

XERO AUSTRALIA PTY
LIMITED
1/6 Elizabeth St
HAWTHORN VIC 3122
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
test invoice line	1.00	100.00	100.00
Subtotal			100.00
TOTAL GST 10%			10.00
TOTAL AUD			110.00

Due Date: 12 Jun 2020



PAYMENT ADVICE

To: XERO AUSTRALIA PTY LIMITED
1/6 Elizabeth St
HAWTHORN VIC 3122
AUSTRALIA

Customer Client Company
Invoice Number INV-0416

Amount Due 110.00
Due Date 12 Jun 2020

Amount Enclosed _____
Enter the amount you are paying above