

INVOICE

From:

Ebusiness Software Services Pty Ltd
100 Business St, Dulwich Hill, Australia
Tax Number: 80647710156



Invoice Number: 1002

Invoice Date: 2/7/2022

To:

Test Company
Some Street
Sydney
2052
Australia

ID	Name	Quantity	Price	Amount	GST	GST at 10%
1	pencils	500	\$0.20	\$100.00	10%	10.00
2	pens	600	\$0.50	\$300.00	10%	30.00
3	pencilcases	200	\$5.00	\$1000.00	10%	100.00

Total: \$1540