



## TAX INVOICE

Rana Brar

chand purana

1234567

rana33994@gmail.com

Date 2-4-2020

Invoice # Rana Brar

Customer ID Rana Brar

### INVOICE TO

Rana Brar

Chand purana

7814803099

rana@gmail.com

Description	Amount
keybord	2,400
mouse	450
Subtotal	2850
Tax	20
Grand Total	3420

Please Note: All items remain the property of XP Consulting Pty. Ltd. Until paid in full. No claim recognised unless received & acknowledged within 3 days from date of invoice.

Any accounts over our trading terms will be placed on stop credit.

### EFT DETAILS:

Bank Name	Westpac Banking Corporation
Account Name	XP Consulting Pty Ltd
BSB	033 047
Account Number	878 388