

To: Demo Company (Global)
23 Main Street
Central City
MARINEVILLE 12345

Invoice Date sparsh bajoria
19 Jul 2017
Reference Number
Expense Claims

Description	Quantity	Unit Price	Tax	Amount USD
Qantas - Xerocon plane ticket	1.00	422.9931	8.25%	422.99
Subtotal				422.99
TOTAL CITY TAX 4%				16.92
TOTAL STATE TAX 4.25%				17.98
TOTAL USD				457.89
DUE DATE				27 Mar 2019