



TAX INVOICE

Attention: Company A

Invoice Date: 9 July 2018

Invoice Number: INV001

Description	Quantity	Unit Price	GST	Amount AUD
Service provision for 12 mos.	1.0	880.00	10%	880.00
				Subtotal: 880.00
				Total GST: 88.00
				Total AUD: 888.00

Due Date: 8 Aug 2018

Bank Details for EFT:

Bank: CBA

BSB: 010-001

Account No : 99999999

Name: Code.Sydney Pty Ltd