



TAX INVOICE

Mr Phaxio

Invoice Date
20 Oct 2017

Invoice Number
ORC1097

Reference
phaxio-test

ABN
11 111 111 138

Demo Company (AU)
Attention: A person
23 Main Street
MARINEVILLE NSW 2000
AFGHANISTAN

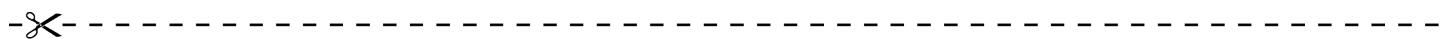
| Description | Quantity | Unit Price | Discount | GST | Amount AUD |
|-----------------------------------------|----------|------------|----------|-----|------------|
| this is the fax to be sent | 1.00 | 200.00 | 10.00% | 10% | 180.00 |
| Subtotal (includes a discount of 20.00) | | | | | 180.00 |
| TOTAL GST 10% | | | | | 18.00 |
| TOTAL AUD | | | | | 198.00 |

Due Date: 23 Nov 2017

When paying by cheque, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account 083-234-12345678 or use the 'Pay online now' link to pay via PayPal with your credit card.

[View and pay online now](#)



PAYMENT ADVICE

To: Demo Company (AU)
Attention: A person
23 Main Street
MARINEVILLE NSW 2000
AFGHANISTAN

| | |
|------------------------|-------------|
| Customer | Mr Phaxio |
| Invoice Number | ORC1097 |
| Amount Due | 198.00 |
| Due Date | 23 Nov 2017 |
| Amount Enclosed | |

Enter the amount you are paying above