

Invoice

Date: 06-09-2023

Job Number: 5

Invoice Billed to:

Name: davey choi
Address: CARDBOARD BOX
Phone: 90000666
Email: davey@gmail.com

Description	Quantity	Unit Price	GST	Total
test123	55.0	\$65.99	\$3156.04	\$3629.45
another test 123	2.0	\$795.00	\$1382.61	\$1590.00

Subtotal: \$5219.45

GST: \$4538.65

Total: \$5219.45