INVOICE INV010123



CompuGlobalHyperMegaNet Ltd.

127.0.0.1 internet street computer, isp, webz

derpa@ccghm.net (123)123-1234 GST No. 123456789 Invoice Date 12-Dec-2015

> Total Due 12-Jan-2016

INE ITEM	ACTIVITY	QTY	RATE	TAX	AMOUNT
101	Labour Working hard, every day	5 hrs	\$50.00/hr	GST	\$250.00
102	Labour Doing things for the second part	2 hrs	\$100.00/hr	GST	\$200.00
103	Labour The final stages	3 hrs	\$200.00/hr	GST	\$600.00
104	Travel:\$ Going here and there		\$300.00	GST	\$300.00
105	Travel:km Going all over	100 km	\$1/km	GST	\$100.00
106	Material The things to install	5	\$200.00/ea	GST	\$1000.00
107	Material Misc material. This is also a super long description stop typing now then there might not be enough test sure there is enough text between these quotes to	kt and then I'll have to	come back here a		
108	Material Expensive parts! This is another long description. I key on my laptop doesn't work and the touchpad is believe I'm programming with it.	•	•	•	
Your prompt payment is appreciated.		Subtotal Taxes			\$1234.00 \$1234.00
Thank you for your business!		Total		\$	1234.00