


DRAFT INVOICE

komal patel
BLOCK 12/
1 secondary Street
EAST MELBOURNE VIC 3002

Invoice Date
2 May 2017
Invoice Number
INV-PZKY
Xero Contact

Description	Quantity	Unit Price	Tax	Amount INR
KK101 erwier ekro0wer f9iewr wefri9ejw eriewrjew rewoirjewr ewrjoew				
1 one Street MOUNT MELLUM QLD 4550				
Koaml	1.00	800.00	Tax on Sales	800.00
Bansi	1.00	50.00	Tax on Sales	50.00
Subtotal				850.00
TOTAL INR				850.00

Due Date: 1 Jun 2017



PAYMENT ADVICE

To: Xero Contact

Customer	komal patel
Invoice Number	INV-PZKY
Amount Due	850.00
Due Date	1 Jun 2017
Amount Enclosed	<div>Enter the amount you are paying above</div>