

DRAFT INVOICE

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


Invoice Date
2 May 2017

Invoice Number
INV-DENN

Xero Contact

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

Due Date: 1 Jun 2017



PAYMENT ADVICE

To: Xero Contact

Customer

komal patel

Invoice Number

INV-DENN

Amount Due

50.00

Due Date

1 Jun 2017

Amount Enclosed

Enter the amount you are paying above