

# DRAFT INVOICE

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

Invoice Date  
19 Apr 2017  
Xero Contact  
Invoice Number  
INV-OTRX

Description	Quantity	Unit Price	Tax	Amount INR
KK101 erwier ekro0wer f9iewr wefri9ejw eriewrjew rewoirjewr ewrjioew				
1 one Street MOUNT MELLUM QLD 4550				
213	20.00	200.00	Tax on Sales	4,000.00
232	10.00	100.00	Tax Exempt	1,000.00
2323	10.00	(200.00)	Tax on Sales	(2,000.00)
Subtotal				3,000.00
TOTAL INR				3,000.00

Due Date: 1 Jun 2017



## PAYMENT ADVICE

To: Xero Contact

Customer	komal patel
Invoice Number	INV-OTRX
Amount Due	3,000.00
Due Date	1 Jun 2017
Amount Enclosed	<div>Enter the amount you are paying above</div>