


DRAFT INVOICE

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

Invoice Date
2 May 2017
Xero Contact
Invoice Number
INV-HJJ1

Description	Quantity	Unit Price	Tax	Amount INR
KK101 erwier ekro0wer f9iewr wefri9ejw eriewrjew rewoirjewr ewrjoew				
1 one Street MOUNT MELLUM QLD 4550				
rerserwe	1.00	123.00	Tax on Sales	123.00
			Subtotal	123.00
			TOTAL INR	123.00

Due Date: 1 Jun 2017



PAYMENT ADVICE

To: Xero Contact

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

komal patel

INV-HJJ1

123.00

1 Jun 2017

Enter the amount you are paying above