

TAX INVOICE

K303 K303
abc/
1234 komal patel street Brae
CROYDON NSW 2132

Invoice Date BANSI
22 Feb 2017

Invoice Number
INV-SLE9

Description	Quantity	Unit Price	GST	Amount AUD
20/07/2017	0.00	0.00		0.00
K303	0.00	0.00		0.00
K303	0.00	0.00		0.00
APARTMENT 4545/ 54534 5dgfghfghfgh Alleyway BELLA VISTA NSW 2153	0.00	0.00		0.00
hfgfhfghfd	1.00	100.00	10%	100.00
Subtotal				100.00
TOTAL GST 10%				10.00
TOTAL AUD				110.00
LESS Amount Paid				50.00
AMOUNT DUE				60.00

Due Date: 22 Feb 2017

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PAYMENT ADVICE

To: BANSI

Customer	K303 K303
Invoice Number	INV-SLE9
Amount Due	60.00
Due Date	22 Feb 2017
Amount Enclosed	<div>Enter the amount you are paying above</div>