

Credit Note

AUS24

To

Customer Address

ACE Corporation
28 Nevada Blvd
Laughlin
NV
94301
Australia

**Buyer Local Tax Number
For Au**

ABN12345567890

Attn/Ref

None

Ship To

AUS TEST 123
AUS
100
Australia

From

Invoice From

Australia New
TAU
AUS TEST
AUS, 100
Australia

Supplier ABN

ABN 12 345 567 890

Invoice Details

Credit Note Number

AUS24

Credit Note Date

11 August 2017

Payment Term

Payment Due Date

Currency

AUD

PO Number

Contract Number

9094

Original Date of Supply

11 August 2017

Original Invoice Number

AUS23

Original Invoice Date

8 January 2017

Item	PO Line	Description	Supplier part number	Commodity	Qty	Units	Unit Price	Total GST	GST Rate	Rate Type	Exemption Reason	Total
1	None	Supplied Things			1	Each	\$-100.00	\$-10.00	10.0%	GST	Tax	\$-100.00

Taxes

Tax Summary

GST (10.0%)

\$-10.00

Total GST

\$-10.00

Credit Note Number
AUS24

Credit Note Date
11th August 2017

Totals

Taxable Amount	\$-100.00
Shipping	\$0.00
Handling	\$0.00
Misc	\$0.00
Amount Excluding GST	\$-100.00
Total GST	\$-10.00
Gross Total	\$-110.00