

Invoice Date
8 January 2017

Invoice

AUS41

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

Invoice Number

AUS41

Invoice Date

8 January 2017

Payment Term

Payment Due Date

Currency

AUD

PO Number

Contract Number

9094

Date of Supply

8 January 2017

Item	PO Line	Description	Supplier part number	Commodity	Qty	Units	Unit Price	Total GST	GST Rate	Rate Type	Total
1	None	TEST			1	Each	\$100.00	\$10.00	10.0%	GST	\$100.00

Taxes

Tax Summary

GST (10.0%)

\$10.00

Total GST

\$10.00

Totals

Taxable Amount

\$100.00

Shipping

\$0.00

Handling

\$0.00

Misc

\$-10.00

Amount Excluding GST

\$90.00

Total GST

\$10.00

Gross Total

\$100.00

Tax Invoice