

Tax Invoice

CAN-mix

To	
Address	Ship To
Ace Corporate CAN 28 Nevada Blvd Laughlin NV 94301 Canada	CANADA TEST CAN LINE CAN CITY 100 Canada
Buyer GST/HST ID	
99999 9999 RT1300	
Attn/Ref	
Sukrut Sarnobat	

From	
Invoice From	Supplier GST/HST ID
Canada Supplier CAN CAN TEST CAN, 100 Canada	99999 9999 RT1000

Supplier Details

QST Registration Number
999999999 TQ1000

Invoice Details

Invoice Number CAN-mix	Invoice Date January 08, 2018	Payment Term Net 45	Payment Due Date February 22, 2018
Currency CAD	PO Number 3102	Contract Number 9013	Date of Supply January 08, 2018

Item	PO Line	Description	Supplier Part Number	Commodity	Quantity	Units	Price per unit (excl. Tax)	Total Tax Amount (in CAD)	Tax Rate	Rate Type	Taxable Amount
1	1	TEST		Advertising	None		\$100.00	\$13.00	13.0%	HST	\$100.00
2	None	SERVICE TESTING GE			None		\$100.00	\$13.00	13.0%	HST	\$100.00

Taxes

Taxable Amount Charged Per Rate	Total Tax Per Rate
\$200.00 at HST (13.0%)	\$26.00

Totals

Taxable Amount	\$200.00
Shipping	\$0.00
Handling	\$0.00
Misc	\$0.00
Net Total	\$200.00
Tax Amount	\$26.00
Gross Total	\$226.00