

# Tax Invoice

## CAN-LINE

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

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

### Supplier Details

**QST Registration Number**  
999999999 TQ1000

### Invoice Details

<b>Invoice Number</b> CAN-LINE	<b>Invoice Date</b> January 08, 2018	<b>Payment Term</b> Net 30	<b>Payment Due Date</b> February 07, 2018
<b>Currency</b> CAD	<b>PO Number</b> 3100	<b>Contract Number</b>	<b>Date of Supply</b> 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 Canada	41U3196	Advertising	2	Each	\$50.00	\$13.00	13.0%	HST	\$100.00
							\$8.00	8.0%	PST		\$100.00

### Taxes

Taxable Amount Charged Per Rate	Total Tax Per Rate
\$100.00 at HST (13.0%)	\$13.00
\$100.00 at PST (8.0%)	\$8.00

### Totals

<b>Taxable Amount</b>	\$100.00
<b>Shipping</b>	\$0.00
<b>Handling</b>	\$0.00
<b>Misc</b>	\$0.00
<b>Net Total</b>	\$100.00
<b>Tax Amount</b>	\$21.00
<b>Gross Total</b>	\$121.00