

Tax Invoice

CAN-CUSTOM

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

Supplier Details

QST Registration Number
999999999 TQ1000

Invoice Details

Invoice Number CAN-CUSTOM	Invoice Date January 08, 2018	Payment Term Net 30	Payment Due Date February 07, 2018
Currency CAD	PO Number 3100	Contract Number	Date of Supply January 08, 2018
Supplier Status Yes			

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

Taxable Amount	\$100.00
Shipping	\$0.00
Handling	\$0.00
Misc	\$0.00
Net Total	\$100.00
Tax Amount	\$21.00
Gross Total	\$121.00