

Invoice Date  
8 January 2017

# Invoice

## AUS30

### To

#### Customer Address

ACE Corporation  
28 Nevada Blvd  
Laughlin  
NV  
94301  
Australia

#### Buyer Local Tax Number For Au

ABN12345567890

#### Attn/Ref

Sukrut Sarnobat

#### Ship To

AU TEST  
AUS TEST  
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

AUS30

#### Invoice Date

8 January 2017

#### Payment Term

Net 30

#### Payment Due Date

7 February 2017

#### Currency

AUD

#### PO Number

3049

#### Contract Number

#### Date of Supply

8 January 2017

#### Discount Amount

22.0

Item	PO Line	Description	Supplier part number	Commodity	Qty	Units	Unit Price	Total GST	GST Rate	Rate Type	Exemption Reason	Total
1	1	Carry Bag	41U3196	Office	5	Each	\$200.00	\$100.00	10.0%	GST	Tax	\$1,000.00

### Taxes

#### Tax Summary

GST (10.0%)

\$100.00

Total GST

\$100.00

### Totals

Taxable Amount	\$1,000.00
Shipping	\$0.00
Handling	\$0.00
Misc	\$0.00
Amount Excluding GST	\$1,000.00
Total GST	\$100.00
<b>Gross Total</b>	<b>\$1,100.00</b>

Tax Invoice