



Tax Invoice



Fiona Caffin

Phone:

Fax:

Email:

Website: http



789

com

com

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alignment

To:



Invoice #: 000001

Invoice Date: 07/05/2025

Due Date: 21/05/2025

Net 14 Days

Date	Description	Unit	Discount Rate	Discount Amount	Net Price	GST Rate	GST Amount	Total Price
18/09/2024		\$73 + 5863/6769	10.00%	\$6.72	\$60.44	10.00%	\$6.72	\$67.16
26/02/2025		\$79 + 1229/3149	10.00%	\$7.22	\$64.96	10.00%	\$6.50	\$71.46
27/02/2025		\$79 + 1229/3149	10.00%	\$7.22	\$64.96	10.00%	\$6.50	\$71.46
28/02/2025		\$79 + 1229/3149	10.00%	\$7.22	\$64.96	10.00%	\$6.50	\$71.46
07/05/2025		\$793 + 2843/3149	100.00%	\$721.73	\$0.00	10.00%	\$0.00	\$0.00
Sub-total				\$750.11	\$255.32		\$26.20	\$281.52
Amount Due (inc GST), AUD								\$281.52

USD-AUD x-rates (ATO)
FEB: 0.6298
SEP24: 0.6769

COLUMN NAME,
COLUMN WIDTH

Thank you for your business.

Payment to:



Tax Invoice

Pty Ltd

Fiona Caffin

Phone:
Fax:
Email:
Website: http

To:

Invoice #: 000001

Invoice in progress
Net 14 Days

Date	Description	Net Price	GST Rate	GST Amount	Total Price
18/09/2024		\$60.44	10.00%	\$6.04	\$66.48
26/02/2025		\$64.96	10.00%	\$6.50	\$71.46
27/02/2025		\$64.96	10.00%	\$6.50	\$71.46
28/02/2025		\$64.96	10.00%	\$6.50	\$71.46
Sub-total		\$255.32		\$25.53	\$280.85
Amount Due (inc GST), AUD					\$280.85

USD-AUD x-rates (ATO)
FEB: 0.6298
SEP24: 0.6769

Thank you for your business.

Payment to:

LOST COLUMNS

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AND NO INVOICE
DATE?!?!?