

Tax Invoice

Date	03/07/2005
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Invoice No.	1337
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Invoice to

LAB K Invoice example

LD & AC SKINNER

t/a **Tudor Glass**

PO Box 202 Happy Valley SA 5159
 Phone / Fax (08) 8387 3588
 E-mail - tudorglass@tudorglass.com.au
 Web - www.tudorglass.com.au
 ABN - 12 086 792 998

Order No. / Job	Terms	DUE DATE		
123456	COD	03/07/2005		
Description	Qty	Rate	GST 10%	Amount exc GST
Convex glass rectangle (deep) 16" x 20"	1	100.70	10.07	100.70
Tudor Glass contributes \$1.00 of their profits from this sale to childrens' charity (you can too !) - www.tudorglass.com.au/labk.htm	1	0.00	0.00	0.00

THANK YOU FOR YOUR ORDER.

Please check goods on delivery, claims for incorrect goods must be received within 7 days.

** Claims for damaged goods must be received within 24 hours of delivery **

See over for payment method info, and sale terms & conditions.

Phone (08) 8387 3588 for a/c enquiries.

Subtotal 100.70

GST amount 10.07

Total inc 10% GST \$110.77

Ship goods to :

LAB K Invoice example

Thank you for your business.