

TAX INVOICE

Jono Karney
52 The Avenue
ROSE BAY NSW 2029
AUSTRALIA

Invoice Date
15 Apr 2021
Side Street Apparel
Invoice Number
INV-0014QP

Description	Quantity	Unit Price	GST	Amount AUD
Course A	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00

Due Date: 22 Apr 2021

✂

PAYMENT ADVICE

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Jono Karney

INV-0014QP

220.00

22 Apr 2021

To:

Side Street Apparel

Enter the amount you are paying above