

INVOICE

ABN : 81 134 213 862

real time



Invoice Number:

1234

Invoice Date:

28th February 2014

PO reference Number:

1234

FROM

KENSLER PTY LTD

PO BOX 4375

North Rocks NSW 2151

Phone : +61(0)2-9086-9449

accounts@callmanager.com.au

TO

Accounts Payable

A BUSINESS

Address

Somewhere

Phone/Fax: 01 2345 6789

email@examplebill.com

ITEMS

Currency: AUD

#	Item Description			Taxable	Pre-tax Total Price
	Quantity	Unit Price			
1	Call manager 0293041234 monthly line rental. (February 2014)			<input checked="" type="checkbox"/>	50.00
	1	50.00			
2	Call manager 0293041234 call charges. (1st January 2014 - 31 st January 2014) *			<input checked="" type="checkbox"/>	0.96
	1	0.96			

Pre-tax subtotal	50.96
Tax rate (%) 10.00	5.10
Shipping/handling cost	0.00
Total Payable	56.06

TERMS

- Payment must be made within 14 days of the date of invoice. (please use invoice number as reference)

PAYMENT OPTIONS : DIRECT DEPOSIT / CHEQUE / PAYPAL

KENSLER DIRECT DEPOSIT DETAILS

ACCOUNT NAME: KENSLER **BANK:** INTECH CREDIT UNION

BSB/ACCOUNT NUMBER: 802-351 2999229

PAYPAL : accounts@callmanager.com.au

NOTES

* Refer to call detail for itemised call charges

CUSTOMER APPROVAL

Date:

X

Authorized Signature