

Original

TAX INVOICE*/STATEMENT*

(*create as appropriate)

13

Date 01/7/18

To ANDY SCOTT

15 WALLABY ST DAWESVILLE

ABN (of recipient)

Order No

From RIGID UNIFIX

ABN (of supplier)

22 701 883 197

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	RE-INSTALL WOOD HEATER			350

Paid with THANKS

350

TOTAL INCLUSIVE OF G.S.T. []

Total includes G.S.T. of []