

# GAS INVOICE

Invoice Number: INV-811

Invoice Date:  
Tue 18 Dec 2018

To: Test AcCust2

Payment Due in: 0 Days

Payment Due: **Tue 18 Dec 2018**

**Site:**

DH Inc.  
178 TALBOT RD  
MAJORCA VIC 3465

**Job Reference/Purchase Order:**

Job #31081 on Tue 18 Dec 2018  
Technicians: Kyle Tyrrell.

Description	Quantity	Sales price	Total AUD
<b>Services</b>			
Put any custom text information in this box. It can be data that you want to send to accounting system, so that you do not have to do double data entry. You can also use Placeholders in this template for dynamic population of data on statement e.g.	1.00	102.50	102.50
Subscription for 7 months from Oct'14 to Apr'15 @ AUD 50 /month	1.00	50.00	50.00
	<b>Subtotal</b>		152.50
	<b>Tax Amount</b>		0.00
	<b>Total AUD</b>		152.50
	Paid amount		0.00
	<b>Owing amount</b>		<b>152.50</b>

-----  
**PAY BY EFT:**

Please use **INV-811** as reference

**MAIL CHEQUE TO:**

INV-811 \$152.50inc GST

Job Photo



Kangaroo



Kangaroo



Kangaroo



Kangaroo



Kangaroo



Kangaroo



Kangaroo





**Kangaroo**



**Kangaroo**



**Kangaroo**



**Kangaroo**



**Pics before job start**



**Pics before job start**



**Pics before job start**

