

# INVOICE

## ABC Comporation - INV-0001

12 John Place - INV-0001  
Sydney  
Australia

Date: 12-Mar-2015  
Invoice#: INV-0001  
Customer ID: CUSTINV-0001

### BILL TO

### Contact: John Smith - INV-0001

XYZ Corporation - INV-0001  
23 New Building - INV-0001  
City Circle  
Canberra - Australia

Due Date: **12-Apr-2015**  
Net Amount: **5153930.00**

Description	Unit Price	Qty	Amount
Item INV-0001:1	100.00	3.00	300.00
Item INV-0001:2	300.00	7.00	2100.00
Item INV-0001:3	1000.00	12.00	12000.00
Item INV-0001:4	4100.00	18.00	73800.00
Item INV-0001:5	20600.00	25.00	515000.00
Item INV-0001:6	123700.00	33.00	4082100.00

### Other Comments

INV-0001: We have not received any purchase order and items have been delivered.

Sub Total: 4685300.00  
Tax: 468530.00  
Other: 100.00  
Total: **5153930.00**