



21 Dawn Road

Phone: : (08) 9123 4567

ANYTOWN SA 5006

Fax: (08) 9123 5678

E-mail:

## Tax Invoice

ABN: 26 334 342 221

Invoice #: 00001  
 Invoice Date: 6/10/2009  
 Customer ID:

Bill To:  
 Mr. Gordon Davis  
 Mainland Holdings Ltd  
 7 White Lane

Ship To:  
 Mr. Gordon Davis  
 Mainland Holdings Ltd  
 7 White Lane

Date	Your Order	Our Order #	Sales Rep.	FOB	Ship Via	Terms
6/10/2009						Net 7 Days

Quantity	Item	Units	Description	Unit Price	Total
1	DSKP	32	Prepare OHS Presentation in PowerPoint	\$110	\$3520.00

Subtotal	\$3520.00
GST included	\$352.00
Shipping	
Miscellaneous	
<b>Balance Due</b>	<b>\$3520.00</b>



21 Dawn Road Phone: : (08) 9123 4567  
 ANYTOWN SA 5006 Fax: (08) 9123 5678  
 E-mail:

## Tax Invoice

ABN: 26 334 342 221

Invoice #: 00002  
 Invoice Date: 15/10/2009  
 Customer ID:

Bill To:  
 Better Furniture  
 645 Galena Street  
 Angaston SA 5353

Ship To:  
 Better Furniture  
 645 Galena Street  
 Angaston SA 5353

Date	Your Order	Our Order #	Sales Rep.	FOB	Ship Via	Terms
15/10/2009						Net 7 Days

Quantity	Item	Units	Description	Unit Price	Total
1	COMP	1	Enermax Custom Built Computer	\$1873.35	\$1873.35
1	PRNT	1	Epson Printer	\$286.35	\$286.35
1	SOFT	1	Quickbooks Accounting Software	\$409.20	\$409.20
1	INST	3	Install/setup system and software	\$180.00	\$540.00
				Subtotal	\$3108.90
				GST included	\$310.90
				Shipping	
				Miscellaneous	
				<b>Balance Due</b>	<b>\$3108.90</b>





21 Dawn Road Phone: : (08) 9123 4567  
 ANYTOWN SA 5006 Fax: (08) 9123 5678  
 E-mail:

**Tax Invoice**

ABN: 26 334 342 221

Invoice #: 00004  
 Invoice Date: 17/11/2009  
 Customer ID:

Bill To:  
 Mr. Daniel Smith  
 23 Hewell Lane  
 Goolwa SA 5214

Ship To:  
 Mr. Daniel Smith  
 23 Hewell Lane  
 Goolwa SA 5214

Date	Your Order	Our Order #	Sales Rep.	FOB	Ship Via	Terms
17/11/2009						Net 7 Days

Quantity	Item	Units	Description	Unit Price	Total
1	LABR	2	Troubleshoot Wireless Network	\$180.00	\$360.00

Subtotal	\$360.00
GST included	\$36.00
Shipping	
Miscellaneous	
<b>Balance Due</b>	<b>\$360.00</b>



21 Dawn Road Phone: : (08) 9123 4567  
 ANYTOWN SA 5006 Fax: (08) 9123 5678  
 E-mail:

**Tax Invoice**

*ABN: 26 334 342 221*

Invoice #: 00005  
 Invoice Date: 24/11/2009  
 Customer ID:

Bill To:  
 Better Furniture  
 645 Galena Street  
 Angaston SA 5353

Ship To:  
 Better Furniture  
 645 Galena Street  
 Angaston SA 5353

Date	Your Order	Our Order #	Sales Rep.	FOB	Ship Via	Terms
24/11/2009						Net 7 Days

Quantity	Item	Units	Description	Unit Price	Total
1	DSKP	32	User Documentation for Microsoft Outlook	\$110.00	\$3520.00
1	DSKP	32	User Documentation for Microsoft PowerPoint	\$110.00	\$3520.00
Subtotal					\$7040.00
GST included					\$704.00
Shipping					
Miscellaneous					
<b>Balance Due</b>					<b>\$7040.00</b>



21 Dawn Road Phone: : (08) 9123 4567  
 ANYTOWN SA 5006 Fax: (08) 9123 5678  
 E-mail:

## Tax Invoice

ABN: 26 334 342 221

Invoice #: 00006  
 Invoice Date: 4/12/2009  
 Customer ID:

Bill To:  
 Mr. Frank Cassimatis  
 6 Ocean Street  
 Victor Harbor SA 5211

Ship To:  
 Mr. Frank Cassimatis  
 6 Ocean Street  
 Victor Harbor SA 5211

Date	Your Order	Our Order #	Sales Rep.	FOB	Ship Via	Terms
4/12/2009						Net 7 Days

Quantity	Item	Units	Description	Unit Price	Total
1	COMP	1	Intel Computer System Pentium 4	\$1160.00	\$1160.00
1	INST	3	Setup and check system	\$180.00	\$540.00
				Subtotal	\$1700.00
				GST included	\$173.50
				Shipping	\$35.00
				Miscellaneous	
				<b>Balance Due</b>	<b>\$1735.00</b>



21 Dawn Road Phone: : (08) 9123 4567  
 ANYTOWN SA 5006 Fax: (08) 9123 5678  
 E-mail:

## Tax Invoice

ABN: 26 334 342 221

Invoice #: 00007  
 Invoice Date: 18/12/2009  
 Customer ID:

Bill To:  
 Mr. Daniel Smith  
 23 Hewell Lane  
 Goolwa SA 5214

Ship To:  
 Mr. Daniel Smith  
 23 Hewell Lane  
 Goolwa SA 5214

Date	Your Order	Our Order #	Sales Rep.	FOB	Ship Via	Terms
18/12/2009						Net 7 Days

Quantity	Item	Units	Description	Unit Price	Total
1	OPTI	1	Internal DVD—LiteOn with Software	\$62.05	\$62.05
1	VIDE	1	nVidia GeForce PCI-E video 256MB	\$87.50	\$87.50
1	LABR	1.5	Upgrade components	\$85.00	\$127.50
				Subtotal	\$277.05
				GST included	\$27.71
				Shipping	
				Miscellaneous	
				<b>Balance Due</b>	<b>\$277.05</b>



21 Dawn Road  
ANYTOWN SA 5006

Phone: : (08) 9123 4567

Fax: (08) 9123 5678

E-mail:

## Tax Invoice

ABN: 26 334 342 221

Invoice #: 00008

Invoice Date: 19/12/2009

Customer ID:

Bill To:

Mr. Frank Cassimatis

6 Ocean Street

Victor Harbor SA 5211

Ship To:

Mr. Frank Cassimatis

6 Ocean Street

Victor Harbor SA 5211

Date	Your Order	Our Order #	Sales Rep.	FOB	Ship Via	Terms
19/12/2009						Net 7 Days

Quantity	Item	Units	Description	Unit Price	Total
1	DSKP	64	Create Training Materials for Microsoft PowerPoint and Microsoft	\$110.00	\$7040.00
				Subtotal	\$7040.00
				GST included	\$704.00
				Shipping	
				Miscellaneous	
				<b>Balance Due</b>	<b>\$7040.00</b>