

# Tax Invoice

INVOICE #: N11007

Date Placed: 07/07/2016

Date Invoiced: 07/07/2016

**Due On Invoice**

**Date Due: 07/07/2016**

YOUR LOGO HERE

## SHIP TO:

Neto Digital Commerce  
Tel:  
Neto Support  
35 Boundary Street  
SOUTH BRISBANE, QLD 4101  
Australia

## SOLD TO:

Neto Digital Commerce  
Neto Support  
35 Boundary Street  
SOUTH BRISBANE, QLD 4101  
Australia

QTY	NAME	UNIT PRICE	TAX	SUBTOTAL
10	Lightbulb	\$1.50	10.00%	\$15.00

Shipped Via: Flat Rate  
Shipping Cost: \$10.00

Product Subtotal: \$15.00  
Shipping Subtotal: \$10.00  
GSTInc: \$2.27

**Grand Total: \$25.00**  
**Amount Paid: \$0.00**  
**Balance Due: \$25.00**

## PAYMENT OPTIONS & INSTRUCTIONS

### Credit Card

MasterCard, MasterCard, Visa, Visa

### Telephone & Internet Banking - BPAY



Billor Code: 123456  
Ref: 44110070

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**Please email a copy of your deposit / transfer receipt.**