



DEAR INVOICE SHOWING PRICE AND DISCOUNT
THEN TOTAL OF THAT EQUATION



TAX INVOICE

Sport Sense

Name:

[REDACTED]

Invoice No.

INV-01789

Invoice Date

21/05/2019

Terms

[REDACTED]

Due Date

28/05/2019

Customer Reference

TBR16L

Address

[REDACTED]

#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	TBR16L	Tour Bite 16L/1.25 Reel	Each	1.00	199.09	20.00%	159.27	No

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	159.27	Before Tax	0.00	Before Tax	159.27
Tax	15.93	Tax	0.00	Tax	15.93
Total	175.20	Total	0.00	Total	175.20
				Payment Total	0.00
				Due	175.20

Notes:

[REDACTED]