



XERO INVOICE NOT SHOWING DISCOUNT COLUMN
UNIT PRICE IS SHOWN AFTER DISCOUNT

TAX INVOICE

Emily Burns

Invoice Date

21 May 2019

Invoice Number

INV-01789

Reference

TBR16L

Sport Sense

Ph: 0411 853 787

accounts@sportsense.com.au

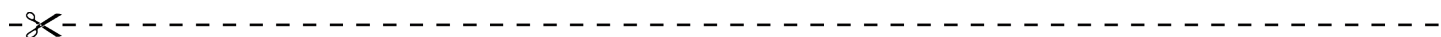
PO Box 513

ALBANY CREEK QLD 4035

AUSTRALIA

Item	Description	Quantity	Unit Price	GST	Amount AUD
TBR16L	Tour Bite 16L/1.25 Reel	1.00	159.27	10%	159.27
Subtotal					159.27
TOTAL GST 10%					15.93
TOTAL AUD					175.20

Due Date: 28 May 2019



PAYMENT ADVICE

To: Sport Sense
Ph: 0411 853 787
accounts@sportsense.com.au
PO Box 513
ALBANY CREEK QLD 4035
AUSTRALIA

Customer

Emily Burns

Invoice Number

INV-01789

Amount Due

175.20

Due Date

28 May 2019

Amount Enclosed

Enter the amount you are paying above