



INVOICED COMPANY

This is your **invoice.**

Issued From

XHTMLized Pty Ltd

PO Box 537
Chelsea VIC 3196
Australia

ABN: 160801285

Issued to

John Citizen

Level 1 111
Elizabeth St
Sydney NSW 2000
Australia

PO # PO-123

Invoice #

000001

Issued

23 Apr 14

Due

23 May 14

Total

\$300.00

Summary **Sample Service Sale**

Description

**Amount
(Exc GST)**

Sample service sale invoice line item 1

\$90.91

Sample service sale invoice line item 2

\$181.82

Sub-Total Exc GST (AUD) \$272.73

Plus GST (AUD) \$27.27

Total Inc GST (AUD) \$300.00

Amount Paid (AUD) \$0.00

Balance Due (AUD) \$300.00

Payment options

PayPal:

Send payments to payments@x-team.com

Bank Wire:

Beneficiary: American Express
International Inc. Address: PO Box
537, Chelsea, VIC., 3196, Australia
Account Number: 0015002201
Bank Name: JPMorgan Chase

Bank Address: AAP Centre Level 32,
259 George
Street, Sydney NSW 2000, Australia
Bank's SWIFT Code: CHASAU2X
Payment Reference: Flywire Pty Ltd
8624



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XHTMLized Pty Ltd

PO Box 537
Chelsea VIC 3196
Australia

ABN: 160801285

Issued to

John Citizen

Level 1 111
Elizabeth St
Sydney NSW 2000
Australia

PO # PO-456

Invoice #

000002

Issued

23 Apr 14

Due

07 May 14

Total

\$91,518.75

Summary **Sample Item Sale**

Description	Qty	Code	Unit Price (Exc GST)	Line Total (Exc GST)
Sample item invoice line item 1 - Line 2 - Line 3	7	XXXXX-WM- 088282	\$11,363.64	\$69,562.50
Sample item invoice line item 2 - Line 2 - Line 3	2	YYYYY-WM- 088999	\$6,818.18	\$13,636.36
Sub-Total Exc GST (AUD)				\$83,198.86
Plus GST (AUD)				\$8,319.89
Total Inc GST (AUD)				\$91,518.75
Amount Paid (AUD)				\$0.00
Balance Due (AUD)				<u>\$91,518.75</u>

Payment options

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Send payments to payments@x-team.com

Bank Wire:

Beneficiary: American Express
International Inc. Address: PO Box
537, Chelsea, VIC., 3196, Australia
Account Number: 0015002201
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