## **Shona Henderson Photography**

A.B.N 88 766 802 041 **10 Muir Street Cannon Hill QLD 4170** 

Invoice #: 00001022 Date: 30/10/2016

Your Ref: McAuley100318 Terms: Net 7

## **Tax Invoice**

Megan McAuley

Delivery Address:
Megan McAuley

Quantity	Item Code	Description	Unit Price (ex-GST)	Discount %	Total (ex-GST)
1	WD	Wedding Deposit - 10th March 2018	\$909.09		\$909.09

Delivery Via:
Delivery Date:
Salesperson:

Balance Due:	\$0.00
Total (inc-GST): Paid to Date:	\$1,000.00 \$1,000.00
Subtotal: Freight (ex-GST): GST:	\$909.09 \$0.00 \$90.91

Bank Account Details:

Shona Henderson Photography

BSB: 065 144 AC: 1014 2245

Please include your Job # or invoice # when making payment

statement - [Enter biller name here]

Invoice #: **00001022** Amount Due: **\$0.00**