



Audit IT Pty Ltd  
 A.B.N. 21 139 019 008  
 38 - 40 Halifax Street  
 Adelaide SA 5000  
 admin@audit-it.com.au

## TAX INVOICE

Customer  
 Level 6 Suite 110  
 330 Wattle St  
 Adelaide SA 5000  
 Australia

Invoice Ref# 130  
 Date Issued 2015-04-1  
 Due Date 2015-04-15  
 Billing Period 2015-03-01 - 2015-03-31  
 Account Code DEMO

### Account Summary

Opening Balance	Payments	Refunds	Invoice Total	Closing Balance
\$0.00CR	\$0.00	\$0.00	<b>\$11.00</b>	<b>\$11.00</b>

### Invoice Summary

	Ex-Tax	Tax	Inc-Tax
Service Charges	\$0.00	\$0.00	\$0.00
Call Charges	\$0.00	\$0.00	\$0.00
Data Charges	\$0.00	\$0.00	\$0.00
Ad-Hoc Charges	\$10.00	\$1.00	\$11.00
Adjustments	\$0.00	\$0.00	\$0.00
<b>Invoice Total</b>	<b>\$10.00</b>	<b>\$1.00</b>	<b>\$11.00</b>

### Payment Options



Account Name: Audit IT  
 BSB: 065-006  
 Account Number: 10179416



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Please quote Invoice No as payment reference and email remittance advice to [accounts@audit-it.com.au](mailto:accounts@audit-it.com.au)



Please Note 3% Surcharge will be added for all Visa and Mastercard Payments

## Adjustments / Ad-Hoc Charges

	Qty	Ex-Tax	Tax	Inc-Tax
Demo Charge (2015-03-09)	1	\$10.00	\$1.00	\$11.00
<b>Total</b>		<b>\$10.00</b>	<b>\$1.00</b>	<b>\$11.00</b>

### Subscription Ref: 105

Plan: Service Plan 1

There was no activity on this subscription

### Other Information