

Clearwater Pty Ltd

A.B.N.: 87654321098  
19-21 River Drive (PO Box 103) Tarwin Lower VIC 3956  
Phone: 03-5663-5242 Fax: 03-5663-5242

Tax Invoice

Invoice No	356	Date	14/02/2008 5:20PM	PO No.	1234
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Invoiced To	Mr Stuart Donaldson Donaldsons IT Solutions P/L PO Box 103 19 -21 River Drive 2-8 Arnott St TARWIN LOWER VICTORIA 3956 AUSTRALIA	Delivered To:	
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PH: 03- 566-3 5220 Fax: 03- 566-2 5242

Bar code	Description	Tax	Price \$	Qty	Total \$
53	Food Basket	GST	6.99	1	6.99
51	food hamper	N/A	76.75	2	153.50
55	12 x box of chocolates	GST			
21	4 x Bread	FRE			
62	6 x Biscuits	GST			

No. of Items ( 3 )

Invoice & Account Details			Invoice Totals	
Invoice No.	Payment Due	Account ID	Sub Total	\$160.49
356	07/6/2008	Imsd		
Account Manager	Alistair Garnham		Rounding	\$0.00
Invoice Received by			Tax	\$13.59
Name	Signature		TOTAL inc GST	\$160.49