

**BILL**

Supplier: Quidenna Pty Ltd ATF Sanctuary Pt Profes...

Terms: 0% 1st Net 30th after EOM

Tax Inclusive

Ship to: [Redacted]

Purchase No.: 00000506

Date: 1/11/2020

Supplier Inv No.: November 2020 Re

Description	Account Name	Amount	Job	Tax
Rent Payment for [Redacted] November 2020	Rent	\$2,164.29		GST

Comment: [Redacted]

Ship Via: [Redacted]

Promised Date: [Redacted]

Subtotal: \$2,164.29

Freight: \$0.00

Tax: \$196.75

Total Amount: \$2,164.29

Journal Memo: [Redacted]

Bill Delivery Status: Already Printed or Sent

Applied to Date: -\$2,164.29

Balance Due: \$4,328.58

History...

Save as Recurring Payment Spell

OK Cancel