

Supplier: Cairns Hardware | Bill number: EX00000458 | Supplier invoice no.: | Date of issue: 27/09/2016 | Due date: 27/10/2016 | Amounts are: GST Includi

Item	Description	Allocate to	Qty	Unit price	Tax type	Amount
		Building materia	1	6.55	GST	6.55

Close

Tax Invoice -



ABN 87 009 881 341

Transaction#: 6
 Type: account sale
 Date: 27/09/2016
 Branch:
 Order#: tools

Ship To:
 Notes:

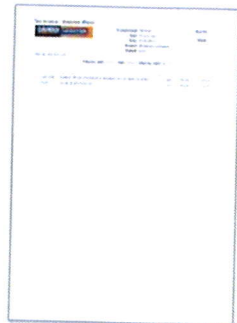
Total Ex. GST: \$5.95 | GST: \$0.60 | Total Inc. GST: \$6.55

Item#	Description	Qty	Unit	Price	Amount
5051822	CABLE TIE OUTDOOR BLK 200MM PK100 WB8100 APEX	1	EA	\$5.95	\$5.95
GST	Goods & Services Tax	1	ea	\$0.60	\$0.60

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Bill

Supplier



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