

# Demo Co.

## TAX INVOICE

Rex Media Group

**Invoice Date**  
15 Mar 2020

Orange Demo Co  
23 Main Street

**Invoice Number**  
INV-0032

Central City  
Marineville

**Reference**  
Monthly Support

1234

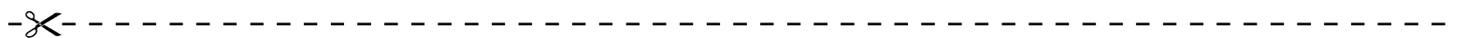
**GST Number**  
111-111-111

Description	Quantity	Unit Price	Amount NZD
Desktop/network support via email & phone. Per month fixed fee for minimum 20 hours/month.	1.00	470.65	470.65
		Subtotal	470.65
		TOTAL GST 15%	70.60
		<b>TOTAL NZD</b>	541.25
		Less Amount Paid	541.25
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

### Due Date: 25 Mar 2020

When paying by cheque, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account 09-0800-7006543-00 or use the 'Pay online now' link to pay via PayPal with your credit card.



## PAYMENT ADVICE

To: Orange Demo Co  
23 Main Street  
Central City  
Marineville  
1234

**Customer** Rex Media Group

**Invoice Number** INV-0032

**Amount Due** 0.00

**Due Date** 25 Mar 2020

**Amount Enclosed**

Enter the amount you are paying above