



# Invoice

|               |
|---------------|
| Customer Ref. |
|               |

Terms : Balance on Completion

|             |       |
|-------------|-------|
| SubTotal    | 55.00 |
| GST 5%      | 2.75  |
| Total       | 57.75 |
| Total Paid  | 0.00  |
| Balance Due | 57.75 |

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