



OciusDigital

SALE INVOICE

Ocius Digital Pty Ltd

Name:

ABC Furniture

0800 124578

info@abfl.com

Ship To:

Trish Rawlings

Invoice No.

INV-00099

Invoice Date

19/06/2015

Terms

COD

Due Date

19/06/2015

Customer Reference

Required By

Address

13/38 Down St
Collingwood VIC 3066

Phone

Fax

Email

Web

#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	LM4000	4 group Espresso Machine	Item	10.00	12,000.00	0.00%	120,000.00	Yes

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	120,000.00	Before Tax	0.00	Before Tax	120,000.00
Tax	12,000.00	Tax	0.00	Tax	12,000.00
Total	132,000.00	Total	0.00	Total	132,000.00
				Payment Total	0.00
				Due	132,000.00

Notes: