



TAX INVOICE

Invoice Number	0001	Fred's Family Supermarket
Invoice Date	02/Sep/2025	0001
Due Date	30/Sep/2025	128 Briens Rd
Invoice Total	\$146.33	Northmead, NSW 2152
Balance Due	\$146.33	Australia
		roberta.jones@fake.com

Item	Description	Unit Cost	Quantity	Line Total
SKU-1234	Cola 500 ml Bottle	\$4.99	15	\$74.85
SKU-1235	Orange Drink 500 ml Bottle	\$5.79	2	\$11.58
SKU-1236	Root Beer 500 ml Bottle	\$5.99	10	\$59.90



Net	\$146.33
Subtotal	\$146.33
Total	\$146.33
Paid to Date	\$0.00
Balance Due	\$146.33