

***Supplier**

Brittney Hughes

Mandatory fields are marked as (*)

BALANCE DUE

A\$15.00

Mailing address
Brittney Hughes
Brittney Stationary
95 Liverpool St
Hobart 7000

Terms

Terms
Net 15

***Bill Date**

Bill date
03/09/2018

***Due Date**

Due date
18/09/2018

***Bill No.**

Bill no.
1

Location

Exc/Inc of Tax

Amounts are Inclusive of Tax

▼ Account details

#	*Account	Line Description	*Line Amount	*Line Tax Code	BILLABLE	MARKUP %	CUSTOMER / PROJECT	CLASS
			AMOUNT (AUD)	GST	(applicable only if GST is enabled)			
1	Equipment rental	Rental Expense	15.00	Out of Scope				
2								

Add lines Clear all lines

► Item details

Memo

Subtotal 15.00
Total 15.00