

TAX INVOICE

Question 18

Prepare Tax Invoice No. 0023 dated 10 September 20__ for ABSC Communications (ABN 13 221 776 334), Gympie Road, Aspley Qld 4034 using the following information and the price list on page 25:

Purchaser's Name: Parks Electrical (ABN 12 110 999 332), 150 Secam Avenue, Mansfield Qld 4122
 Goods Supplied: 2 x Ektavision 127 cm plasma televisions - Item Code PS127
 1 x Ektavision 139 cm plasma television - Item Code PS139
 Purchase Order No.: 200667 dated 8 September 20__
 Delivery: Goods are to be sent via FBT Express Couriers to Parks Electrical, Unit 5, 150 Secam Avenue, Mansfield Qld 4122
 Terms: Net 30 days
 Account No.: 0852
 Consign. Note No.: CN 0003534
 Trade Discount: Parks Electrical is eligible for 20% trade discount

ABSC Communications		Phone (07) 3862 5555		TAX INVOICE NO.					
ABN 13 221 776 334		Fax (07) 3862 3312							
Gympie Road ASPLEY QLD 4034		Email johnson@absc.com.au							
<i>Please deliver to:-</i>									
TAX INVOICE DATE		ORDER NO.		DATE OF ORDER		ACCOUNT NO.		CON. NOTE NO.	
ITEM CODE	QTY	DESCRIPTION OF SUPPLY				PRICE	PER	AMOUNT	
TERMS:						SUB-TOTAL			
DELIVERY INSTRUCTIONS:						LESS TRADE DISCOUNT			
						PLUS 10% GST			
E. & O. E.						TOTAL		\$	