(Version)

Tax Invoice Summary

Invoice To : **Denzel Washington**
10/135 Ferny Way
Ferny Hills
QLD 4053

From Date : 1/01/1900 5:00:00 AM
To Date : 1/01/2100 4:59:59 AM

Terminals : 0 to 2147483647
Receipts : 0 to 2147483647

Account No	Reference
1	000101/1

Master Group	Extended Price
Beverage	$45.15
Food	$36.55

Sale Total (Excluding Tax):	$74.27
TAX Total:	$7.43
Sale Total (Including TAX):	$81.70
Total Charges to Account:	$214.80
Total Invoice Payments:	$0.00
Account Invoice Amount Due:	$214.80