



MyCompanyNamesHere

Invoice

123 Mockingbird Lane
Anytown, ON, A1A 1A1
Ph: 555-555-5555
contactus@rkd.ca
www.rkd.ca
Business number: 99-1111110

INVOICE TO
Canada Trial

SHIP TO

INVOICE NO. 1005
TERMS Net 30
DATE 15/09/2019
DUE DATE 15/10/2019

SHIP DATE	SHIP VIA	TRACKING NO.	TOTAL DISCOUNT
			100.00

DATE	ACCOUNT SUMMARY	AMOUNT
14/09/2019	Balance Forward	13,550.00
	Payments and credits between 14/09/2019 and 15/09/2019	0.00
	New charges (details below)	945.00
	Total Amount Due	14,495.00

NO.	DATE	ACTIVITY	QTY/DISCOUNT	RATE	TAX	AMOUNT
1		Services Repair 10Hours	10	100.00	GST	1,000.00
2		Discount Discounts 10%	0.10	-1,000.00	GST	-100.00

SUBTOTAL	900.00
GST	45.00
TOTAL	945.00
TOTAL OF NEW CHARGES	945.00
BALANCE DUE	CAD 14,495.00

Tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
GST @ 5%	45.00	900.00

Account Number: 123456789
Transit number: 12345
Account Name: R K Designs Pty Ltd
Reference: Please use your invoice number

