

Bizland Pty Ltd

t/a JMZ Computers

33 Koorangi Ave
Elanora Heights 2101
TEL: 0299446221

A.B.N. 23 092 562 635

Bill To:

Koste Pty Ltd

Tax Invoice

Invoice #: 00221524

Ship To:

Koste Pty Ltd

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.	
						Net 7	12/02/2019	1	
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED PRICE	CODE
1	1111-100	Service Fee,referral 24305 Dep. scheldue			\$100.00			\$100.00	GST
COMMENT		CODE	RATE	GST	SALE AMOUNT	SALE AMOUNT	FREIGHT	GST	
		GST	10%	\$10.00	\$100.00			\$100.00	
								\$0.00	
								\$10.00	
								\$110.00	
								\$0.00	
Customer ABN: 27 168 494 942						BALANCE DUE	\$110.00		

Bank Details: BSB: 062127
Account:1010 6680

www.bizland.com.au