

Concrete Republic
12
ST 12
MelbourneNSW5676
test@com
0456 789 454
74658475674



Order Invoices

BILL TO

Ritu Dodiya
Nikita Company
64 64
64 NSW 1234
ritu31dodiya@gmail.com
097704 80861
ABN: 7777777777

Order Number:599
Invoice Number:599121
Date:
Status: Processing
Payment Date: 10-12-2021
How To pay: Credit Card

SKU	Product Name	Price/Unit Inc. GST	QTY	Amount Inc. GST
1424	test2	\$500	1	\$500

Subtotal	\$500
Coupon	\$100
Shipping	\$50
GST	\$50
Total	\$500