



TAX INVOICE

Rex Media Group

Invoice Date
15 Mar 2020

Invoice Number
INV-0032

Reference
Monthly Support

GST Number
111-111-111

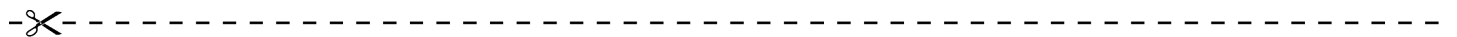
Orange Demo Co
23 Main Street
Central City
Marineville
1234

Description	Quantity	Unit Price	Amount NZD
Desktop/network support via email & phone. Per month fixed fee for minimum 20 hours/month.	1.00	470.65	470.65
Subtotal			470.65
TOTAL GST 15%			70.60
TOTAL NZD			541.25
Less Amount Paid			541.25
AMOUNT DUE NZD			0.00

Due Date: 25 Mar 2020

When paying by cheque, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account 09-0800-7006543-00 or use the 'Pay online now' link to pay via PayPal with your credit card.



PAYMENT ADVICE

To: Orange Demo Co
23 Main Street
Central City
Marineville
1234

Customer Rex Media Group

Invoice Number INV-0032

Amount Due 0.00

Due Date 25 Mar 2020

Amount Enclosed

Enter the amount you are paying above