

Lecstor Pty Ltd

ABN: 12 345 678 910
123 Example St, Somewhere, Qld 4879
(07) 4055 6926 jason@lecstor.com

Mr G Client
Shop 2 Some Centre, Retail Rd
Somewhere, NSW 2000

Tax Invoice No. 123
Issued 01/01/2011
Due 14/01/2011

Name	Description	GST Amount	Payable Amount
Web Services	a long description which needs to be wrapped in boxer markup source	$9999.99	$99999.99
Web Services	a long description which needs to be a a a a a a a a a a a a a a a a	$9999.99	$99999.99

Total Inc GST	$9999999999.99
GST	$999999999.99
Amount Due	$9999999999.99

Please pay by Direct Deposit:

Commonwealth Bank, Cairns
BSB: 01 2345
Account: 1234 5678