

ABC Office Supplies

100 St Main Ave Saint John NB E2J 2B5 Canada
Tel : 1-506-123-1236, Fax : 1-506-123-1237



Bill To :
Jason's Trading Company
P O Box 2900
Estevan
SK S4A2H7
Canada

Ship To :
Warehouse 2
76 High Street
Estevan
SK S4A2H7
Canada
Attention : Peter
Tel : 519-326-1055

Attention : James
Tel : 519-326-1000

Tax Invoice

Invoice No# IN1001
Date 30/04/2013
Your Ref#
Our Ref#
Credit Terms Cash
Salesperson
Job Code

SN#	Product ID	Description	Qty	UM	Unit Price	Amount	GST%	PST%
1	DD_USB_16	USB Drive 16 GB	10	pcs	\$30.00	\$300.00	5	7
2	F_G_2"	Arch Files (2") - Green	20	Ea	\$5.00	\$100.00	5	7
3	P_IJ_108	Paper-Colour Ink Jet, A4 105 g	20	reams	\$15.00	\$300.00	5	7
4	P_PC_80	Paper-Photo Copier, A4 80 g	30	reams	\$10.00	\$300.00	5	7

Comments
Please present this invoice to the counter for acknowledgement of receipt of goods.

Total Before Tax	\$1,000.00
Total GST	\$50.00
Total PST	\$70.00
Total After Tax	\$1,120.00
Amount Paid	\$0.00
Balance Due (CAD)	\$1,120.00

TERMS & CONDITIONS

1. Unpaid accounts beyond the agreed credit terms may incur interest charges at the prevailing lending rates.

2. Any goods delivered remain the property of "ABC Office Supplies" until full payment has been received.

3. Please make cheque payments payable to : ABC Office Supplies .

PAYMENT ADVICE

Please detach and send with your payment to

ABC Office Supplies

100 St Main Ave
Saint John
NB E2J 2B5
Canada

From : Jason's Trading Company

Amount Paid
Invoice No# IN1001
Invoice Date 30/04/2013
Balance Due (CAD) \$1,120.00