

TAX INVOICE

Question 22

ABSC Communications (ABN 13 221 776 334), Gympie Road, Aspley Qld 4034 received Purchase Order No. 8556 dated 22 November 20__ from Erickson Computers Pty Ltd (ABN 23 553 641 992), Main Road, Wellington Point Qld 4160 for the following laptop computers:

- 1 x BMM 35-A; 2.2 Ghz laptop - Item Code 456-B
- 1 x BMM 40-C; 2.8 Ghz laptop - Item Code 456-D

Terms were as follows: 5% 14 days, net 30 days. The goods were to be transported by FBT Express Couriers (Consignment Note No. CN 0003534) to the above address. The account number for Erickson Computers Pty Ltd is 0790. Erickson Computers is eligible for a 30% trade discount. It is important that the laptop computers be sent ASAP.

Using the information above and the price list extract on page 25 prepare Tax Invoice No. 00999 and Delivery Note No. 00800 dated 25 November 20__ on behalf of ABSC Communications.

ABSC Communications		Phone (07) 3862 5555		TAX	
ABN 13 221 776 334		Fax (07) 3862 3312		INVOICE NO. 00999	
Gympie Road		Email johnson@absc.com.au			
ASPLEY QLD 4034					
<i>Please deliver to:-</i>					
[Erickson Computers Pty Ltd]		[Erickson Computers Pty Ltd]			
ABN 23 553 641 992		ABN 23 553 641 992			
Main Road		Main Road			
[WELLINGTON POINT QLD 4160]		[WELLINGTON POINT QLD 4160]			
TAX INVOICE DATE	ORDER NO.	DATE OF ORDER	ACCOUNT NO.	CON. NOTE NO.	
25 November 20__	8556	22 November 20__	0790	CN 0003534	
ITEM CODE	QTY	DESCRIPTION OF SUPPLY	PRICE	PER	AMOUNT
456-B	1	BMM 35-A; 2.2 Ghz; 128 MB ram; 40 GB HD	\$1792 00	each	\$ 1792 00
456-D	1	BMM 40-C; 2.8 Ghz; 256 MB ram; 60 GB HD	2404 00	each	2404 00
TERMS: 5/14:N/30			SUB-TOTAL		4196 00
DELIVERY INSTRUCTIONS: Delivery required			LESS 30%TRADE DISCOUNT		1258 80
ASAP using FBT Express Couriers					2937 20
E. & O. E.			PLUS 10% GST		293 72
			TOTAL		\$ 3230 92