

SwiftPOS Demonstration System

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Tax Invoice

Invoice No: 8

Date: 25/05/2021 04:52 PM

Customer No: 2

Sam Dicer Hotel Taoulupo

Phone: **Fax:**

ABN:

Email:

Product Code	Description	Per Carton	Carton Qty	Item Qty	Amount	Wholesale Discount	Net Amount	Carton Price	Item Price
00008391	*MAKERS MARK 46 BOURB 4	6	1	0	\$437.94		\$437.94	\$437.94	\$72.99
00012722	*23RD ST HYBRID WHISKEY	12	0	6	\$59.93	\$8.99	\$50.94	\$101.88	\$8.49
00019664	*SMIRNOFF VODKA RED 37%	12	0	6	\$449.93	\$67.49	\$382.44	\$764.88	\$63.74
00237259	*ZILZIE SOURCE PINOT NOIF	12	0	6	\$119.93	\$17.99	\$101.94	\$203.88	\$16.99
00876760	*WESTLAND AMER OAK WHI	6	1	0	\$761.94		\$761.94	\$761.94	\$126.99

Qty. Total: 2 cases

Invoice Amount Exc GST: \$1,577.45
 (* Indicates Items with GST) Total GST: \$157.75
Total Amount Inc GST: \$1,735.20