

Tax Invoice

trade as David Lee and Company abn: 29 280 335 410

Suite 2B, No.13 Bridge St Epping NSW 2121, Phone: 02 9869 8185, Mob: 0408 221 241, email: info@fireworksit.com.au, web: www.fireworksit.com.au

Tuesday, 4 October 2011

Invoice No.: cargps_002

Invoice To:	Fantastic Auto Special Accessory	Address:	
Phone/Mob:	0433 515 698	Email:	sales@cargpsaustralia.com.au

Deposit Received: \$300	Amount: \$300
Balance: \$500	Amount:\$500

Job Description

Items	Remarks	Amount
Website design:		\$800
Deposit received		
Gst 10%		
Domain name:	Registration: \$63.80 for 2 years	
Web Hosting:	\$132 for one year.	
Windows Hosting		
Total amount including GST 10%:		\$800

Payment

Please pay within 7 days upon receipt of this invoice. You don't own your website until payment is made in full.

Pay by cheque: Please make it payable to David Lee and Company and send to 6/37 Carlingford Road, Epping NSW 2121

Pay by EFT: Please credit to: David Lee & Company, A/C No.: 032080 181484, Westpac, Eastwood,
(BSB:032080), A/C No. 181484. For terms and conditions, please go to <http://www.fireworksit.com.au/terms.html>