

- 1. Your account summary:
- 2. Previous outstanding balance:
- 3. Payments:
- 4. Current Invoice Total (incl adjustments)
- 5. Total Outstanding Balance (incl GST):
- 6. Date of Issue:
- 7. Customer Account Number:
- 8. Invoice number:
- 9. Payable By:
- 10.Transaction Type:
- 11.Quantity:
- 12.Amount:
- 13.Discount:
- 14.GST Amount:
- 15.Total Amount (incl GST):

- Displays the transaction summary including outstanding balance and payments made.
- The carried forward amount outstanding on your account.

Displays payments or adjustments made during the month.

Total of all transactions made last month.

This is the total balance outstanding on your account.

Date Tay Invoice issued

This is your unique number please quote this number during all account enquires and payments.

The unique number allocated to your Monthly Tax Invoice. Please quote this number when making payment

The date when the total of this Monthly Tax Invoice is required to be paid by.

Displays the type of transactions made during the month.

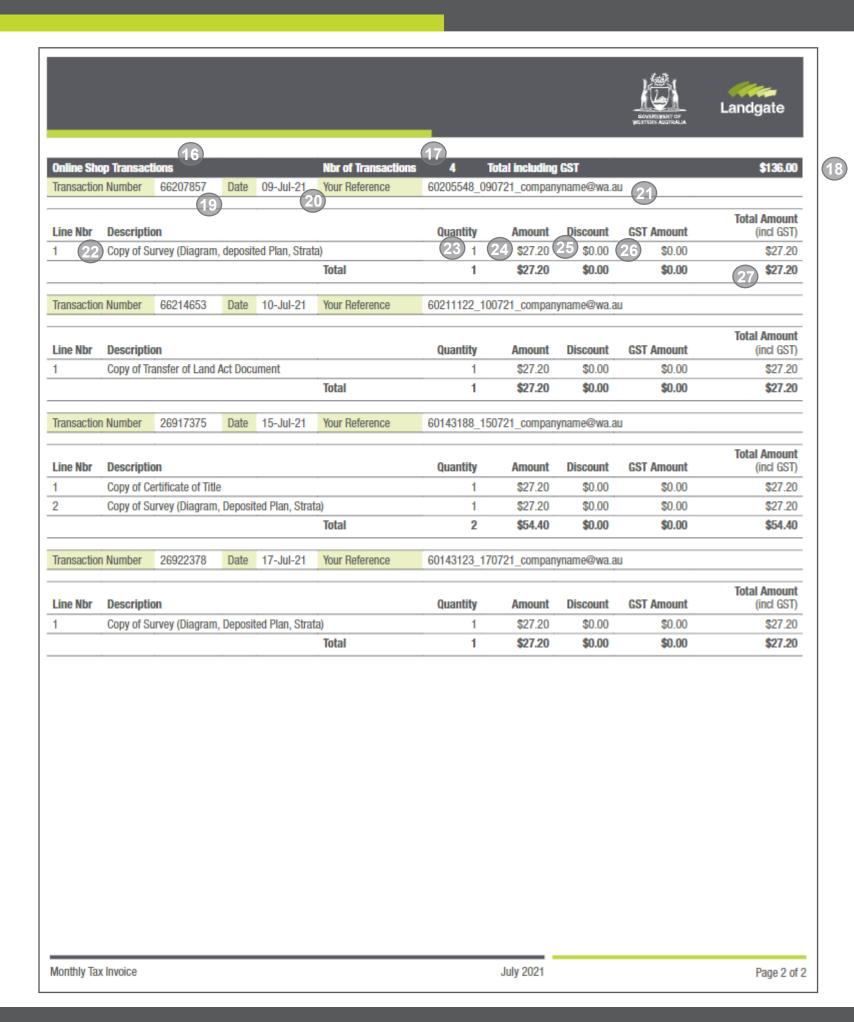
The total number of transactions for each transaction type for the specified month.

The total amount for all transactions by transaction type before discount and GST for the specified month.

Discount amount (where applicable) for products ordered.

Total GST amount for a transaction type for the specified month.

Total amount minus any discount and including GST for a transaction type for the specified month.



16. Transaction Type heading:

17. Number of Transactions:

18. Total including GST:

19. Transaction Number:

20. Date:

21. Your Reference:

22. Description:

23. Quantity:

24. Amount:

25. Discount:

26. GST Amount:

27. Total Amount (incl GST):

This is a heading that will differ based on the transaction type listed on the first page.

This displays the total number of transactions made during the month for the transaction type.

This is the total amount minus any discount and including GST for each transaction type.

A unique number given to each invoice, debit and credit transaction.

Date when the transaction was created.

The reference as entered by you at the time of the transaction.

The description of the product ordered.

The number of transactions placed under this description type.

The cost of each transaction multiplied by the quantity ordered before discounts and GST amounts are applied.

The discount amount (where applicable) for products ordered.

The GST amount (where applicable) for products ordered. The amount minus any discount and including GST for products ordered.