

# TAX INVOICE

Compulsory information to display as per Custom's requirement:

- Tax Invoice
- GST Number
- Total GST Amount

Please view your pre-installed Tax Invoice in your Sales Invoice, preview "Sales Invoice 1 (Tax Invoice – Full)  
Sample:



**eStream Software Sdn Bhd** (611016-M)

32, First Floor, Jalan Tiara 4  
Bandar Baru Klang  
41150, Klang, Selangor  
Phone: 03-3341 6909 Fax: 03-3341 2909  
(GST No: GST-123456E)



## Tax Invoice



Billing Address			Delivery Address		
<b>US CORPORATION PE LTD</b> 380 Fifth Avenue, 34th floor New York, NY 10118-3299 USA			380 Fifth Avenue, 34th floor New York, NY 10118-3299 USA		
Attn	Mr Harvey Dent		Attn	Mr Harvey Dent	
Tel	+1-212-290-4700		Tel	+1-212-290-4700	
Fax	+1-212-736-1300		Fax	+1-212-736-1300	

Customer Account	Sales Executive	Currency Rate	Name	Page No	Doc. No.	Date
300-T0006	----	3.7400	ADMIN	1 of 1	IV-00100	12/11/2016

No	Description	Qty	Price/Unit	Discount	Sub Total	Total Excl. GST (RM)	GST Amt @ 6% (RM)	Total Incl. GST (RM)	Tax
1	DIGI PREPAID-RM50	100.00	UNIT 50.00		5,000.00	18,700.00	1,122.00	19,822.00	SR
2	DIGI PREPAID-RM100	50.00	UNIT 100.00		5,000.00	18,700.00	1,122.00	19,822.00	SR
3	CELCOM PREPAID-RM50	50.00	UNIT 50.00		2,500.00	9,350.00	561.00	9,911.00	SR
4	CELCOM PREPAID-RM100	100.00	UNIT 12.00		1,200.00	4,488.00	269.28	4,757.28	SR
5	NOKIA 8250	10.00	UNIT 890.00		8,900.00	33,286.00	0.00	33,286.00	OS
6	NOKIA 8850	2.00	UNIT 3,800.00		7,600.00	28,424.00	0.00	28,424.00	OS



US DOLLAR : THIRTY ONE THOUSAND AND TWENTY TWO ONLY

<b>Total Amount Due</b>		30,200.00	112,948.00	3,074.28	116,022.28
Payment Terms	30 Days	GST Amount (USD)		Total Payable (USD)	
		822.00		<b>31,022.00</b>	