



Lecstor Pty Ltd

ABN: 12 345 678 910
123 Example St, Somewhere, Qld 4879
(07) 4055 6926 jason@lecstor.com

Mr G Client
Shop 2 Some Centre, Retail Rd
Somewhere, NSW 2000

Tax Invoice No. 123
Issued 01/01/2011
Due 14/01/2011

| Name | Description | GST Amount | Payable Amount |
|--------------|--|------------|----------------|
| Web Services | a long description which needs to be wrapped in boxer markup source | \$9999.99 | \$99999.99 |
| Web Services | a long description which needs to be a a a a a a a a a a a a a a a a a a | \$9999.99 | \$99999.99 |

Total Inc GST \$9999999999.99
GST \$999999999.99
Amount Due \$9999999999.99

Please pay by Direct Deposit:

Commonwealth Bank, Cairns
BSB: 01 2345
Account: 1234 5678