

# Tax Invoice #12 for Sliday LTD

Name:

Date: 27 September 2011

To:

Sliday LTD  
PO BOX 106862, CBD,  
Auckland, New Zealand,  
1143

For:

Developing flash viewer

## Details

Description	Hours	Rate	Amount
Septeber first week. Fixes	32	\$10.5/h	\$336
Septeber second week. Fixes	28	\$10.5/h	\$294
Septeber second week. Testing	4	\$10.0/h	\$40
Septeber third week. Refactoring	20	\$10.5/h	\$210
Septeber thourth week. Fixes	6	\$10.5/h	\$63

GST Included Total to be paid: \$943

## Preferred methods of payment

Direct Debit

Name:

Account Number:

SWIFT:

Sliday  
8 Waterview Downs  
Waterview  
Auckland Auckland Region 1026



Delicious designs & rocking algorithms on time

Sliday Ltd  
David Kravitz  
8 Waterview DOWns  
Waterview  
Auckland 1026

Tax Invoice # 0000020  
Tax Invoice Date October 2, 2011  
**Amount Due \$1,625.00 USD**

Task	Time Entry Notes	Rate	Hours	Line Total
Time		13.00	125	1,625.00
Time		0.00	0	0.00

**Total 1,625.00**  
Amount Paid -0.00  
**Amount Due \$1,625.00 USD**

Account

Account name

Address Russian Federation, Perm,

SWIFT

## PAYMENT STUB

To Pay Your Invoice Online

Sliday  
8 Waterview Downs  
Waterview  
Auckland Auckland Region 1026

Client Sliday Ltd  
Client Phone +64224SLIDAY  
Tax Invoice # 0000020  
Tax Invoice Date October 2, 2011  
**Amount Due \$1,625.00 USD**  
Amount Enclosed