Alpine Bus Company

P.O. Box 105
Queenstown
New Zealand

Ph (03) 442-0000
Fax (03) 442-0001

Tax Invoice

Walker Homes
158 Waterfall Rd
Queenstown

Invoice Number	**INV00247**
Invoice Date	**23/08/2007**
GST Number	**12-345-678**

Description	Quantity	Units	Unit Price	Disc	Price
Local Charter	75	km	1.70	0%	127.50
Driver Hours	5	hr	30.00	0%	150.00
Driver Meals	1	ea	20.00	0%	20.00

Total Before GST	**297.50**
GST	**37.19**
TOTAL	**$334.69**

This invoice is due for payment on the 20th of the month following purchase

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Please detach and return with your payment to

Alpine Bus Company

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23/08/2007

Walker Homes, INV00247

TOTAL DUE **$334.69**

Amount Being Paid _____