

Tax Invoice

CAN-CNT2

To	
Address	Ship To
Ace Corporate CAN 28 Nevada Blvd Laughlin NV 94301 Canada	CAN CAN 100 Canada
Buyer GST/HST ID	
99999 9999 RT1300	
Attn/Ref	
None	

From
Invoice From
Canada Supplier CAN CAN TEST CAN, 100 Canada
Supplier GST/HST ID
99999 9999 RT1000

Supplier Details

QST Registration Number
999999999 TQ1000

Invoice Details

Invoice Number CAN-CNT2	Invoice Date January 08, 2018	Payment Term	Payment Due Date
Currency CAD	PO Number	Contract Number 9013	Date of Supply January 08, 2018

Item	PO Line	Description	Supplier Part Number	Commodity	Quantity	Units	Price per unit (excl. Tax)	Total Tax Amount (in CAD)	Tax Rate	Rate Type	Taxable Amount
1	None	PO Q TEST			2	Each	\$50.00	\$13.00	13.0%	HST	\$100.00
							\$8.00	8.0% PST			\$8.00

Taxes

Taxable Amount Charged Per Rate	Total Tax Per Rate
\$100.00 at HST (13.0%)	\$13.00
\$100.00 at PST (8.0%)	\$8.00

Totals

Taxable Amount	\$100.00
Shipping	\$0.00
Handling	\$0.00
Misc	\$0.00
Net Total	\$100.00
Tax Amount	\$21.00
Gross Total	\$121.00