Travel Managers
As individual as you are

Tax Invoice for December 2014

From	**Bill To:**
«First_Name» «Surname»	Travel Managers Australia Pty Ltd
{!i.Inv_Cpy_Name__c}	ABN 35 113 085 626
«Street_Address»	PO 20769
«Street_Suburb» «Street_State» «Street_Postcode»	WORLD SQUARE NSW 2002
«ABN_Number»	Tel:1800 019 599

Invoice Date: 15/07/2015

Monthly Income

Earned Commission (classic)		{!i.Inv_Earned_Comm__c}
Pay Direct Commission (classic)		{!i.Inv_PD_Comm__c}
Earned Commission (TNG)		{!i.Inv_TNG_Earned_Comm__c}
Pay Direct Commission (TNG)		{!i.Inv_TNG_PD_Comm__c}
	SUBTOTAL	{!Inv_Sub_Comm__c}
TMA {!i.Inv_TMA_Percentage__c}% Commission Share		{!i.Inv_TMA_Comm_Share__c}
	TOTAL INCOME	**{!i.Inv_Total_Income__c}**

Admin Fee

TMA Monthly Admin Fee	«Admin_Fee»
CC Merchant fee (classic)	{!I.Inv_CC_Merchant_Fee__c}
CC Merchant fee (TNG)	{!i.Inv_TNG_CC_Merchant_Fee__c}

Monthly Charges

«EOM__Ongoing_Monthly_Charges»

Miscellaneous Charges

«EOM__Additional_Monthly_Charges»

TOTAL EXPENSES	**{!i.Inv_Total_Expenses__c}**
NETT amount	{!i.Inv_Nett_Amount__c}
GST (if applicable)	«Invoice_GST»
INVOICE TOTAL	**{!i.Inv_Total_Amount__c}**

Pay Direct to:	«First_Name»
Bank:	«Bank_Name»
BSB:	«Bank_BSB»
A/c No:	«Bank_Account_Number»
A/c Name:	«Bank_Account_Name»

If you agree with this invoice click here

If you disagree with this invoice click here

Payment Due By