Bill To:
[Client's company name]
[Client's company address]
[Client's company address]
ACN: [Client's ACN]
ABN: [Client's ABN]

Invoice Date: 11 Jul 2023
Due Date: 25 Jul 2023

Credit Note # 621

Description	Qty	Unit Price	Subtotal
my product	-1	254.00	-254.00
my service	-2	510.00	-1,020.00

-1401.4 AUD AND 40 CENTS

Subtotal: $-1,274.00
GST(10%): $127.40
Total: $-1,401.40

[Company name]
ACN: [Australian Company Number]
ABN: [ABN]

[Address]
[Address]
Phone: [Phone]

[Bank name]
[Bank account number]
SWIFT: [SWIFT]