



Bill To:

[Client's Business Name]

[Client's company address]

ACN: [Client's Australian Company Nr]

ABN: [Client's Australian Business Nr]

Invoice Date: 1 May 2021

Due Date: 15 May 2021

Tax Invoice # 467

Description	Qty	Unit Price	Subtotal
my product	8	100.00	800.00
my service	1	1,000.00	1,000.00

ONE THOUSAND NINE HUNDRED EIGHTY AUD AND 00 CENTS

Subtotal: \$1,800.00

GST(10%): \$180.00

Total: \$1,980.00

[My Business Name]

ACN: [Australian Company Nr]

ABN: [Australian Business Nr]

[Address]

Phone: [Phone number]

[payment details]