



Bill To:

**[Client's Company Name]**

[Client's Company Address]

[Client's Company Address]

ACN: [Client's ACN]

ABN: [Client's ABN]

Invoice Date: 4 Oct 2024

Due Date: 19 Oct 2024

## Tax Invoice # 1722

Description	Qty	Unit Price	Subtotal
My Product	3	142.00	426.00
My Service	1	433.00	433.00

NINE HUNDRED FORTY FOUR AUD AND 90 CENTS

Subtotal: \$859.00

GST(10%): \$85.90

**Total: \$944.90**

This invoice intends to request an installment payment according to the contract # [Contract Number]:

Total Contract Amount: [Total Contract Amount]

Paid Amount: [Paid Amount]

Remaining Balance: [Remaining Balance]

**[Company Name]**

ACN: [Australian Company  
Number]

ABN: [ABN]

[Address]

[Address]

Phone: [Phone Number]

[Bank Name]

[Bank Account Number]

BIC: [BIC]