



Bill to:

[client's company name]

[client's company address]

ACN: [client's company reg nr]

ABN: [client's business number]

Issue date: 07.02.2019

Due date: 09.03.2019

Tax invoice # 22

Product name	Quantity	Price	Total
[sample product]	1	786.00	786.00
[sample product] (Discount 10%)	1	-78.60	-78.60

SEVEN HUNDRED SEVENTY EIGHT AUD AND 14 CENTS

Total: 707.40 \$
GST(10.00%): 70.74 \$
Overall: 778.14 \$

[Your company name]

ACN: [company reg nr]

ABN: [your company business nr]

[your company address]

Phone: [your company phone]

[payment details]

[payment details]