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Bill to:

**[client's company name]**

[client's company address]

NZBN: [client's company NZBN]

GST nr: [client's GST number]

Issue date: 07.02.2019

Due date: 21.02.2019

## Tax invoice # 1

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| Product name                    | Quantity | Price     | Total     |
|---------------------------------|----------|-----------|-----------|
| [sample product]                | 1        | 14 900,00 | 14 900,00 |
| [sample product] (Discount 10%) | 1        | -1 490,00 | -1 490,00 |

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FIFTEEN THOUSAND FOUR HUNDRED TWENTY ONE NZD AND 50 CENTS

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Total: 13 410,00 \$

GST(15.00%): 2 011,50 \$

**Overall: 15 421,50 \$**

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**[Your company name]**

NZBN: [your company NZBN]

GST nr: [your company GST nr]

[your company address]

Phone: [your company phone]

[payment details]

[payment details]