



Bill To:

[Client's Company Name]

[Client's Company Address Line 1]

[Client's Company Address Line 2]

[Client's Company Address Line 3]

GST nr: [Client's GST Number]

Invoice Date: 27 Mar 2021

Due Date: 10 Apr 2021

Tax Invoice # 245

Description	Qty	Unit Price	Subtotal
your services	4	100.00	400.00
your products	22	15.00	330.00

Subtotal: \$730.00

GST(15.00%): \$109.50

Total: \$839.50

[Your Company Name]

GST nr: [Your GST Number]

[Your Address Line 1]

[Your Address Line 2]

[Your Address Line 3]

Phone: [Your Phone]

[Your Payment Details]