



Bill To:

[Client's Company Name]

[Client's Company Address]

[Client's Company Address]

[Client's Company Address]

NZBN: [Client's NZBN]

GST Nr: [Client's GST Number]

Invoice Date: 9 Oct 2024

Due Date: 24 Oct 2024

Tax Invoice # 353

Description	Qty	Unit Price	Subtotal
My Product	6	84.00	504.00
My Service	1	1,230.00	1,230.00

ONE THOUSAND NINE HUNDRED NINETY FOUR NZD AND 10 CENTS

Subtotal: \$1,734.00

GST(15%): \$260.10

Total: \$1,994.10

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]

NZBN: [NZBN]

GST Nr: [GST Number]

[Address]

[Address]

[Address]

Phone: [Phone Number]

[Bank Name]

[Bank Account Number]

BIC: [BIC]