



Bill To:

[Customer Business Name]

[Customer Business Address]

GST Reg No: [Customer GST Reg Nr]

Invoice Date: 01/06/2021

Due Date: 15/06/2021

Tax Invoice # 1291

Description	Qty	Unit Price	Subtotal
products	5	594.00	2,970.00
services	1	1,900.00	1,900.00

Subtotal: \$4,870.00

GST(7%): \$340.90

Total: \$5,210.90

[Supplier Business Name]

GST Reg No: [GST Reg Nr]

[Supplier Business Address]

[Bank name]

[Bank account number]

SWIFT / BIC: [SWIFT / BIC]

[Other payment methods]