

```html



# Invoice

**From:**  
DEMO-Sliced Invoices  
Suite 5A-1204  
123 Somewhere Street  
Your City AZ 12345  
admin@slicedinvoices.com

|                |            |
|----------------|------------|
| Invoice Number | 12345      |
| Order Number   | 45         |
| Invoice Date   | 2024-06-05 |
| Due Date       | 2024-06-05 |
| Total Due      | \$567      |

**To:**  
joe kk  
16/119, Thirumalanayuni Pet  
8688151218

| Hrs/Qty | Service         | Rate/Price | Adjust | Sub Total |
|---------|-----------------|------------|--------|-----------|
| 2.00    | APP DEVELOPMENT | \$100.00   | 0.00%  | \$100.00  |

|           |          |
|-----------|----------|
| Sub Total | \$100.00 |
| Tax       | \$0.00   |
| Total     | \$112.50 |

ANZ Bank  
ACC #1434 1234  
BSB # 4321 492

```