

Invoice

**From:**  
Element5  
RR Towers-V, 6 & 8th floor,  
Lazer St, Thiru Vi Ka  
Industrial Estate, Guindy,  
Chennai, Tamil Nadu  
600032  
[admin@e5.com](mailto:admin@e5.com)

Invoice Number	INV-E520202
Order Number	12345
Invoice Date	January 25, 2016
Due Date	January 31, 2016
Total Due	\$113.50

**To:**  
Test Business  
123 Somewhere St  
Melbourne, VIC 3000  
[test@test.com](mailto:test@test.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Web Design This is a sample description...	\$85.00	0.00%	\$105.00

Sub Total	\$85.00
Tax	\$8.50
Total	\$113.50

ANZ Bank  
ACC # 1234 1234  
BSB # 4321 432