

Invoice

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

Invoice Number	INV-E520204
Order Number	12345
Invoice Date	January 25, 2016
Due Date	January 31, 2016
Total Due	\$133.50

To:
Test Business
123 Somewhere St
Melbourne, VIC 3000
test@test.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Web Design This is a sample description...	\$85.00	0.00%	\$125.00

Sub Total	\$85.00
Tax	\$8.50
Total	\$133.50

ANZ Bank
ACC # 1234 1234
BSB # 4321 432