



# TAX INVOICE

**Untitled Game Company 01**  
**ABN 01 243567 890**  
**32 Grenfell St**  
**Adelaide, SA 5000**  
**Phone: +61 410 160 844**

**INVOICE: #0001**  
**INVOICE DATE: 17/10/2022**

**PREPARED FOR:**  
Luke Stanbridge  
Untitled Game Company 01  
32 Grenfell St  
Adelaide, 5000  
Phone: +61 412 345 678

**Description of services:**  
Pre- Production for "Breaking Greg"

Description	QTY	Unit Price (excl. GST)	Sub Total (excl. GST)	GST Amount	Amount Payable (incl. GST)
Hourly Programming Role	22	\$42.80	\$847.5	\$94.1	\$941.6
Hourly Programming Role	22	\$42.80	\$847.5	\$94.1	\$941.6
Hourly Programming Role	22	\$42.80	\$847.5	\$94.1	\$941.6
				GST	\$94.2
				Total incl. GST	\$2824.80

**Payment Terms**

Total due amount should be paid within 30 days from the date of this invoice by bank transfer to the following account details:

Account Name: Luke Stanbridge  
BSB: 123-456  
Account Number: 3462 3562  
Reference: Invoice Number 0001

If you have any questions concerning this invoice, AIE, 04 1234 5678, [AIE@School.com.au](mailto:AIE@School.com.au)

**THANK YOU FOR YOUR BUSINESS!**