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| **TAX INVOICE**  **UGC**  **INVOICE: #0001**  **INVOICE DATE: 17/10/2022**  **Untitled Game Company 01**  **ABN 01 243567 890**  **32 Grenfell St**  **Adelaide, SA 5000**  **Phone: +61 410 160 844** | TAX INVOICE Invoice # 100Date: 02/08/2022 |
| 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” |  |

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| --- | --- | --- | --- | --- | --- |
| 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

Thank you for your business!