**${Companyname}**

|  |  |  |  |
| --- | --- | --- | --- |
| Company Number : ${company\_no} | | **TAX INVOICE** | |
| ${company\_address} | |
| Phone | ${company\_phone} | Date | ${date} |
| Fax | ${company\_fax} | Invoice No. | ${invoice\_no} |
| Our GST No. | ${company\_gst} | Page |  |

|  |  |
| --- | --- |
| Invoice To | Deliver To |
|  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Customer's Reference | Sales Person | Your GST no. | Our Invoice No. | Due Date |
| ${customer\_reference} | ${sale\_person} | ${customer\_gst\_no} | ${invoice\_no} | ${due\_date} |

Payment Terms: ${payment\_terms}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Item Code | Item Description | Quantity | Units | Unit Price | Discount % | Amount |
|  |  |  |  |  |  |  |