|  |  |  |
| --- | --- | --- |
| [OrganisationName] | [OrganisationLogo] | |
| [OrganisationAddress] |
| Phone: [OrganisationPhone] | Tax Invoice | |
|  |  | |
| Charge to:  [OtherPartyName]  [OtherPartyAddress] | Reference: | [ReferenceId] |
| Date: | [DocumentDate] |
| Customer: | [OtherPartyId] |
| Order: | [OrderNumber] |
| GST Regn: | [GSTNumber] |

|  |
| --- |
| [Transactions] |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| If you wish to pay this account by Direct Credit our  bank details are:  [OrganisationBankAccount] | |  |  | | --- | --- | | **Sub Total:** | **[SubTotal]** | | **Plus GST of:** | **[GSTAmount]** | | **Invoice Total:** | **[AmountDue]** | |