

Logo

INVOICE

Client:

Naveen

123 Main Street

Anytown, USA 12345

From:

Jane Doe

456 Main Street

Anytown, USA 12345

Invoice Number : Inv-0000002

Invoice date : Inv-0000002

Due date : Inv-0000002

| Item                | Qty | Description           | Unit price | Tax rate | Amount   |
|---------------------|-----|-----------------------|------------|----------|----------|
| Item 1              | 10  | Description of item 1 | \$100.00   | 10       | \$100.00 |
| Item 2              | 10  | Description of item 1 | \$100.00   | 10       | \$100.00 |
| Item 3              | 10  | Description of item 1 | \$100.00   | 10       | \$100.00 |
| Subtotal (excl GST) |     |                       |            |          | 10.0     |
| Total GST           |     |                       |            |          | 10.0     |
| Total:              |     |                       |            |          | \$600.00 |