

Invoice

| | | |
|--------------------|--------------------|-------------------------------------|
| Client: | From: | Invoice Number : Inv-0000002 |
| Naveen | Jane Doe | Invoice date : Inv-0000002 |
| 123 Main Street | 456 Main Street | Due date : Inv-0000002 |
| Anytown, USA 12345 | Anytown, USA 12345 | Anytown, USA 12345 |

| 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 |