

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