

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

Description	Qty	Price	Amount
Item 1	2	\$10.00	\$20.00
Item 2	2	\$10.00	\$20.00

Subtotal (excl GST)	10.0
Total GST	10.0
Total:	\$600.00