

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