

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	Description	Qty	Price	Tax Rate	Amount
Item 1	Desc	10	\$20.00	5%	\$20.00
Item 2	Desc	10	\$20.00	5%	\$20.00

Subtotal (excl GST)	10.0
Total GST	10.0
<b>Total:</b>	<b>\$600.00</b>