

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