

Logo

INVOICE

<b>Client:</b> <b>Naveen</b> 123 Main Street Anytown, USA 12345	<b>From:</b> Jane Doe 456 Main Street Anytown, USA 12345	<b>Invoice Number :</b> Inv-0000002 <b>Invoice date :</b> Inv-0000002 <b>Due date :</b> Inv-0000002
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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
<b>Total:</b>	<b>\$600.00</b>