

# 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
<b>Total:</b>	<b>\$600.00</b>