

Invoice: INV-2002

Date: 8 July 2025

Due Date: 15 July 2025

Bill To

TechNova Pty Ltd

42 Future Drive

Melbourne VIC 3000

Items

Description	Quantity	Unit Price	Total
Mobile App Development	1	\$2,500.00	\$2,500.00
QA & Testing	10	\$60.00	\$600.00
Consulting	5	\$80.00	\$400.00

Subtotal: \$3,500.00

GST (10%): \$350.00

Total Due: \$3,850.00

Payment Instructions

Bank: Sample Bank

BSB: 000-456

Account #: 87654321

Reference: INV-2002