|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| <<LOGO>> |  | | TAX INVOICE <<InvoiceNumber>> | |
| <<IssuedByPhysicalAddress>> |
| INVOICE TO  <<IssuedTo>>  <<IssuedToPhysicalAddress>> | Date  **<<InvoiceDate>>** | Please Pay  **<<**InvoiceCurrencyCode>> **<<TotalInclGST>>** | | Due Date  **<<InvoiceDueDate>>** |

<<InvoiceDetails>>

|  |  |  |
| --- | --- | --- |
|  | **SUBTOTAL** | <<InvoiceCurrencyCode>> <<TotalExGST>> |
| Thank you for your prompt payment. Should you have any questions, our payroll team can be contacted on  02 1234 5678 or via email [test@sample.com](mailto:test@sample.com)  123 – Sample Street / 45-67 Sample Road / Sample / Sydney NSW 2020  Please email all remittances to: [test@sample.com](mailto:test@sample.com) | **SALES TAX** | <<InvoiceCurrencyCode>> <<GST>> |
| **TOTAL DUE** | <<InvoiceCurrencyCode>> <<TotalInclGST>> |
|  |  |
| Thank you. | |