|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | | |  |  |
| **CustomerAddress1** | | | **YourReference\_Lbl** | YourReference |
| CustomerAddress2 | | | **Relationship Manager** | SalesPersonName |
| CustomerAddress3 | | | **Matter** | JobNo |
| CustomerAddress4 | | | **PaymentTermsDescription\_Lbl** | PaymentTermsDescription |
| CustomerAddress5 | | | **Document Date** | DocumentDate |
| CustomerAddress6 | | | **DueDate\_Lbl** | DueDate |
| CustomerAddress7 | | | **GST Registration No.** | CompanyVATRegNo |
| CustomerAddress8 | | | Currency\_Lbl | Currency |
|  | | |  | |
|  | | |  | |
| Tax DocumentTitle\_Lbl |  | DocumentNo | | |
|  | | | | |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | JobWorkDescriptionLbl |  |  |  |  |  |  | Amount |
|  |  |  |  |  |  |  |  |  |
|  | JobWorkDescription | | | | |  |  | LineAmount\_Line | |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Description\_ReportTotalsLine | | | Amount\_ReportTotalsLine |
|  |  |  |  |  | Subtotal | | | TotalSubTotal |
|  |  |  |  |  | GST | | | TotalVATAmount |
|  |  |  |  |  | **Total incl. GST** | | | **TotalAmountExclInclVAT** |

**RemainingAmountText**

|  |
| --- |
| LineFeeCaptionText |