

PO Invoice

From:  
**AussieTech Solutions Pty Ltd**  
45 Innovation Drive, Sydney, NSW 2000  
Phone: (02) 9123 4567  
Email: contact@aussietech.com.au

To:  
**Outback Office Supplies**  
Unit 12, Industrial Estate  
Brisbane, QLD 4000  
Phone: (07) 9876 5432  
Email: sales@outbacksupplies.com.au

**Invoice Number: AUS-INV-2025-002**  
**PO Number: AUS-PO-1024**  
**Invoice Date: 05/04/2025**  
**Due Date: 20/04/2025**  
**Payment Terms: Net 15**

Description	Quantity	Unit Price	GST (%)	Total
A4 Copy Paper (500s)	10	A\$250	10%	A\$2750
Toner Cartridge	5	A\$1200	10%	A\$6600
Office Chair	2	A\$4000	10%	A\$8800

Subtotal:	A\$17,000
GST (10%):	A\$1,700
Total Amount:	A\$18,700

*Please make payment to AussieTech Solutions Pty Ltd within 15 days. Thank you for your business.*