

Tax Invoice

INVOICE TO iNNsite 2 Ferguson St a Vic 3000 INVOICE NO. 4

DATE date here..

DUE DATE date here..

TERMS Due on receipt

ACTIVITY		QTY	RATE	AMOUNT
Token Purchase		90	\$180.91	\$16,281.90
	SUBTOTAL			\$14,653.71
	GST TOTAL			\$1,628.19
	TOTAL			\$16,281.90
	BALANCE DUE			\$16,281.90

EFT Details:

Bank details to go here..

Ref: Invoice number