

Tax Invoice

INVOICE TO iNNsite 2 Ferguson St a Vic 3000 INVOICE NO. 5000

DATE date here..

DUE DATE date here..

TERMS Due on receipt

ACTIVITY		QTY	RATE	AMOUNT
Token Purchase		12	\$208.18	\$2,498.16
	SUBTOTAL			\$2,248.34
	GST TOTAL			\$249.82
	TOTAL			\$2,498.16
	BALANCE DUE			\$2,498.16

EFT Details:

Bank details to go here..

Ref: Invoice number