

Tax Invoice

INVOICE TO iNNsite 2 Ferguson St a Vic 3000 INVOICE NO. 001

DATE date here..

DUE DATE date here..

TERMS Due on receipt

ACTIVITY		QTY	RATE	AMOUNT
Token Purchase		8	\$226.36	\$1,810.88
	SUBTOTAL			\$1,629.79
	GST TOTAL			\$181.09
	TOTAL			\$1,810.88
	BALANCE DUE			\$1,810.88
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EFT Details:

Bank details to go here..

Ref: Invoice number