

Tax Invoice

INVOICE TO iNNsite 2 Ferguson St a Vic 3000 INVOICE NO. 0006

DATE date here..

DUE DATE date here..

TERMS Due on receipt

ACTIVITY		QTY	RATE	AMOUNT
Token Purchase		11	\$208.18	\$2,289.98
	SUBTOTAL			\$2,060.98
	GST TOTAL			\$229.00
	TOTAL			\$2,289.98
	BALANCE DUE			\$2,289.98

EFT Details:

Bank details to go here..

Ref: Invoice number