

Urban Vac Roof & Gutter Pty Ltd

INVOICE

ABN: 12 345 678 901
123 Business St, Sydney NSW 2000
Phone: (02) 1234 5678
Email: info@urbanvac.com

#3008

Issue Date
03 December 2025

Due Date
02 January 2026

Bill To

Archis
as dfa sdfas df
Phone: 1597532468
Email: archis@email.com

#	DESCRIPTION	QTY	PRICE	TOTAL
1	dfgsdfg sd fg	1	\$200.00	\$200.00
				Subtotal: \$200.00
				GST (10%): \$20.00
				Total: \$220.00

Payment Information

Bank: ANZ
BSB: 012-003
Account Number: 123456789
Reference: INV-3008

Thank you for your business!
This invoice was generated electronically and is valid without signature.