

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

#3003

Issue Date

02 December 2025

Due Date

01 January 2026

Bill To

Arch

sfdgvfgvsdgsfdws
Phone: +61 7000 7000 7000
Email: ad@gmail.com

#	DESCRIPTION	QTY	PRICE	TOTAL
1	ewqrfew	1	\$700.00	\$700.00
2	wdfgwrf	1	\$900.00	\$900.00
			Subtotal:	\$1600.00
			GST (10%):	\$160.00
			Total:	\$1760.00

Payment Information

Bank: ANZ
BSB: 012-003
Account Number: 123456789
Reference: INV-3003

Thank you for your business!

This invoice was generated electronically and is valid without signature.