

# 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	wdfgwrft	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

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