

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.