

ABN: 20693126171
Phone 61404746265
Email finance@krepko.com.au

INVOICE NO. #9999

DATE 01/02/2026

BILL TO

Test Client
Addr1
Addr2
ABN ABN

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Service	\$12.00 AUD	\$12.00 AUD
SUBTOTAL			12.00
SALES TAX			0.00
GRAND TOTAL			\$ 12.00 AUD

Bank transfer (Preferred)

Account Name: Bank B
BSB: 222 222
ACC: 200200200

Thank you for your business!