|  |  |
| --- | --- |
| {name}  {address}  Phone: {phone}  ABN: {abn} | INVOICEInvoice: {invoiceNum}Date: {date} |
| To: {to} | DUE DATE: {weekDue} |

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | HOURS | RATE | AMOUNT |
| {description} {weekEnding} | {hours} | {payrate} | {totalPay} |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | GST (10%) | {gstAmount} |
| TOTAL | | | {finalTotal} |

Make the total payable to:

Account Name: {accountName}

BSB: {bsb}

Account number: {accountNumber}

Total due in 7 days.

Thank you for your business!