**Demo Company** 46 Alexandra Crescent Bayview NSW 2104

Phone: 0433680240

Email: s.taffan.wensi.n.g@gmail.com

ABN: 123456

GST registration no: 123456



## **Tax Invoice**

Staffan Wensing

Customer GST number: 12345

Customer number	Invoice number	Page	Invoice date	Due date	
1005	1043	1/1	16/10/16	15/11/16	

Item	Quantity	Unit	Price	GST	Total
Call out fee	1	each	25.00	2.50	27.50
Material My Material line 1	1		900.00	90.00	990.00
Foreman	10		72.50	72.50	797.50
Labour	16	hour	85.00	136.00	1,496.00
10% GST: \$301.00					
16/10/16 Payment: \$311.00					-311.00
16/10/16 Payment: \$2,000.00					-2,000.00
16/10/16 Payment: \$1,000.00					-1,000.00

Socker/onny

Total ex. GST \$3,010.00 10% GST \$301.00 Total \$3,311.00 **Paid amount** \$3,311.00 \$0.00 **Outstanding amount** 

**Conny Johnson** 

Please pay to BSB 032-289 and Account 518017. Please mark your payment with name and invoice number.

line 3 QTy

line 4 QTy

line 5 QTy

line 6 QTy