

INVOICE

ABC Construction Ltd
123 Builder Street
Auckland, NZ 1010
GST: 123-456-789

Invoice Number: INV-2024-001
Date: 2024-01-15
Due Date: 2024-02-15

Bill To:

John Smith
456 Home Avenue
Auckland, NZ 1020

Description	Qty	Unit Price	Total
Concrete foundation work	1	\$800.00	\$800.00
Steel reinforcement	2	\$200.00	\$400.00

Subtotal: \$1,200.00

GST (15%): \$180.00

Total: \$1,380.00