



# INVOICE

Invoice Number: **INV-000004**

Invoice Date: **17/07/2023**

**Due Date: 29/07/2023**

Client

**Demo**

democompany@gmail.com

0491570156

From

**DEMO**

democompany@gmail.com

04252666

Australia

Item	Qty	Description	Unit price	Tax rate	Amount
Sample	1	Sample	\$1,000.00	10%	\$1,000.00
Sample X	1	Sample X	\$4,000.00	10%	\$4,000.00
Sample X1	1	Sample X1	\$1,000.00	10%	\$1,000.00
Sample X2	1	Sample X2	\$1,000.00	10%	\$1,000.00
Sample X3	1	Sample X3	\$3,000.00	10%	\$3,000.00

**Due Date: 29/07/2023**

Additional notes and payment information (e.g Bank Account)

Please make all payments to:

Account Name: XXX

BSB: XXX-XXX

Acct Number: XXXXXXXX

Reference: Please use your invoice number as payment reference.

Subtotal (excl GST) \$10,000.00

Total GST \$1,000.00

**Total \$11,000.00**