

INVOICE

**Client:****Demo**

democompany@gmail.com
0491570156

From:**DEMO**

democompany@gmail.com
04252666
Australia

Invoice Number: INV-000004**Invoice Date:** 17/07/2023**Due Date:** 29/07/2023

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

Subtotal (excl GST)	\$10,000.00
Total GST	\$1,000.00
Total:	\$11,000.00

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.