



# INVOICE

**Client:**  
**Demo Company**  
demo@compay.com  
0433 026 123

**From:**  
**Demo Company**  
isnaveenhm@gmail.com  
04657896  
Hospete

**Invoice Number:** INV-000002  
**Invoice Date:** 06/03/2024  
**Due Date:** 07/03/2024

Item	Qty	Description	Unit Price	Tax Rate	Amount
1	1	Sample	\$100.00	10%	\$100.00
2	1	Sample2	\$200.00	0%	\$200.00
3	1	Sample3	\$300.00	0%	\$300.00

Subtotal (excl GST)	\$600.00
Total GST	\$10.00
<b>Total:</b>	<b>\$610.00</b>

**Due Date: 07/03/2024**

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