

# 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

## Invoice details

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
<b>Amount Due</b>	<b>\$11,000.00</b>

**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.