



Your Business Name

Invoice 2022435
Tax invoice

BILL TO
Your Client
100 Harris St
Sydney NSW NSW 2009
Australia

Issue date: 19/7/2022
Due date: 3/8/2022
Reference: 2022435

Invoice No.
2022435

Issue date
19/7/2022

Due date
3/8/2022

Total due (AUD)
\$2,510.00

Description	Quantity	Unit price (\$)	Amount (\$)
Services & products	1	100.00	100.00
More services & products	1	2,000.00	2,000.00
Subtotal:			\$2,100.00
GST 10% from \$100.00			\$10.00
GST 20% from \$2,000.00			\$400.00
Total (AUD):			\$2,510.00

Issued by, signature:

+61200000000

www.yourbusinessname.com.au

email@

Your Business Name
5 Martin Pl
Sydney NSW 2000
Australia



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