



ABN: 12 345 678 910

Special Feeeee5 Aaaaaa5
5
test 12, 12 road road
asd NT 1234

Tax Invoice

Invoice Number	1729
Invoice Date	09/10/2023
Payment Due On	16/10/2023
Amount Due	\$1,070.37

Test multi-line entry descriptions

Fees

Date	Description	Amount	GST	Total
02/01/2023	Draft Contract	\$300.00	\$30.00	\$330.00
29/06/2023	Fee with 30 lines of description Test fee with 30+ lines of description with some extra long words that might cause wrapping that then breaks asdfghjklqwertyuiopppzcvbnm Test line 1 Test line 2 Test line 3 Test line 4 Test line 5 Test line 6 Test line 7 Test line 8 Test line 9 Test line 10 Test line 11 Test line 12	\$30.00	\$3.00	\$33.00

Test line 13
Test line 14
Test line 15
Test line 16
Test line 17
Test line 18
Test line 19
Test line 20
Test line 21
Test line 22
Test line 23
Test line 24
Test line 25
Test line 26
Test line 27
Test line 28
Test line 29
Test line 30

	\$330.00	\$33.00	\$363.00
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Subtotal	\$330.00
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GST	\$33.00
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Total	\$363.00
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Prior Balances	\$707.37
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Total Balance Due	\$1,070.37
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Prior Balances

Date	Invoice Number	Due Date	Amount	Payments/Credits	Due
04/10/2022	1153	11/10/2022	\$16.50	\$0.00	\$16.50
06/11/2022	1236	13/11/2022	\$308.17	\$0.00	\$308.17
13/12/2022	1315	20/12/2022	\$232.10	\$0.00	\$232.10
16/12/2022	1323	23/12/2022	\$150.60	\$0.00	\$150.60
Total			\$707.37	\$0.00	\$707.37

