|  |  |
| --- | --- |
| {{ bill\_from.name }} {{ bill\_from.address }}  **ABN**: {{ bill\_from.business\_number }}  **Payment Details**  BSB: {{ payment.bsb }}  Account No: {{ payment.account }} | INVOICE |
| **Invoice #[{{ identifier }}]**  Date: {{ date\_pretty }}  DUE: {{ due\_date\_pretty }} |

|  |  |
| --- | --- |
| To: {{ bill\_to.name }}  {{ bill\_to.address }}  **ABN**: {{ bill\_to.business\_number }} |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| DESCRIPTION | | QUANTITY | UNIT PRICE | TOTAL |
| {%tr for line in lines %} | | | | |
| {{ line.description }} | | {{ line.quantity }} | {{ line.unit\_price }} | {{ line.price\_pretty }} |
| {%tr endfor %} | | | | |
|  | **TOTAL due** | | | {{ total\_pretty }} |

**Additional Information/Comments:**

|  |
| --- |
| **Thank you.** |