{CompanyName}
{CompanyAddress1}
{CompanyAddress2}
{CompanyAddress3}



2	Invoice To:	
	{ClientName}	

Tax Invoice	
Invoice No	{InvoiceNo}
Date	{Date}
ABN	{ABN}

Add	ess	Fee
{PropertyAddress}		\$ {QuoteFee}
Direct Deposit {CompanyName} {BankName} BSB - {BSB} A/C - {AccountNumber} Please Quote Name & Invoice Number In EFT Payment	Total (Inclusive of GST)	\$ {QuoteFee}

 $\{CompanyAddress1\} \; \{CompanyAddress2\} \; \{CompanyAddress3\} \; T - \{CompanyTelephone\}$ E - {CompanyEmail}