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

Invoice To:

{ClientName}

Tax Invoice

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

Address	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}