



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
<b>Total (AUD):</b>			<b>\$2,510.00</b>

Issued by, signature: