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# Sample Letterhead

## Tax Invoice

**Invoice Number:** 22053001

**Date:** 30/05/2022

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### Invoice for:

**Name:** Bob Bobson

**Details:** bob\_bobson@example.com  
+61 478 965 216

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Services	Qty	Unit Price	Total Price
Term 2 Clarinet Lessons	6.0	\$45.00	\$270.00
AMEB Recording Session	-	\$75.00	\$75.00

**Total: \$345.00**

*\*Including GST.*

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### Payable to:

**Name:** Nicholas Lastname

**BSB:** 123 456

**Account Number:** 12 345 678

**Bank Name:** National Australia Bank

**ABN:** 12 345 678 901

**Contact:** nicholasemail@example.com  
0412 345 678

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*\*Full amount to be paid within 14 days of receipt.*