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# Sample Letterhead

## Tax Invoice

**Invoice Number:** 22060101

**Date:** 01/06/2022

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### Invoice for:

**Name:** John Smith

**Details:** 12 Street Road  
Sydney, NSW, 2000

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Services	Qty	Unit Price	Total Price
Term 2 Clarinet Lessons	10.0	\$45.00	\$450.00
Lesson Credit from Previous Term	2.0	-\$45.00	-\$90.00
AMEB Exam Recording Session	-	\$60.00	\$60.00

**Total: \$420.00**

*\*No GST has been charged.*

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### Payable to:

**Name:** Firstname Lastname

**BSB:** 123 456

**Account Number:** 14 916 2536

**Bank Name:** National Australia Bank (NAB)

**ABN:** 23 571 113 171

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