
Sample Letterhead

Tax Invoice

Invoice Number: 22060104

Date: 01/06/2022

Invoice for:

Name: John Named

Details: john8473@example.com.au
(02) 9435 1762

Services	Qty	Unit Price	Total Price
Term 2 Clarinet Lessons	7.0	\$45.00	\$315.00
Lesson Credits from Previous Term	3.0	-\$45.00	-\$135.00

Total: \$180.00

**No GST has been charged.*

Payable to:

Name: Firstname Lastname

BSB: 123 456

Account Number: 14 916 2536

Bank Name: National Australia Bank (NAB)

ABN: 23 571 113 171

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