

Billers:
{{myName}}
{{myAddress}}
{{myState}}
{{myCountry}}
ABN: {{myABN}}

INVOICE

#{{invoiceNr}}

Date: {{date}}
Due Date: {{dueDate}}

Bill to:
{{theirName}}
{{theirAddress}}
{{theirState}}
{{theirCountry}}

Balance Due: \${{bDue}}

ITEM	QTY	RATE	AMOUNT
{{item}}	{{qty}}	{{rate}}	{{amount}}

Subtotal: \${{subtotal}}

Total: \${{total}}

Notes:

Please pay to {{branch}} account holder {{myName}}, BSB {{bsb}}, Account Number {{accNo}}