# **DESIGNPRO ARCHITECTS**

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## **TAX INVOICE**

Invoice Number: DPA-2024-002

Invoice Date: 15/07/2024 Due Date: 15/08/2024 PO Number: DESIGN-002

#### **BILL TO:**

SUNSET CONSTRUCTION PTY LTD 123 Sunset Boulevard Sydney NSW 2000 ABN: 51 824 753 556

Item	Description	Quantity	Unit Price	Amount
1	Architectural Design Services - Stage 2	1	\$14,000.00	\$14,000.00

Subtotal: \$14,000.00 GST (10%): \$1,400.00

TOTAL: \$15,400.00

### **Payment Terms:**

Net 30 days

#### **Bank Details:**

Account Name: DESIGNPRO ARCHITECTS

BSB: 062-000

Account Number: 10234567

Page 1 Generated: 03/10/2025