

## Tax Invoice

**Issue Date:**

**GST:**

**Due Date:**

**Invoice #:**

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Invoice To:

**Name:**

**Address:**

**Phone:**

**Email:**

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Invoice From:

**Name:**

**Address:**

**Phone:**

**Email:**

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Item	Details	Rate	QTY	Discount	GST	Amount
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**Subtotal:**

**Discount:**

**GST Amount:**

**TOTAL:**

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Please deposit direct to:

**Bank:**

**Account #:**

**THANK YOU FOR YOUR BUUSINESS**