

# INVOICE - Normal Example

Invoice No: INV-2025-001

Date: 25 Aug 2025

Due Date: 10 Sep 2025

From: SkillSync Solutions Pty Ltd

To: John Doe Enterprises

123 Demo Street, Melbourne, VIC 3000

456 Example Ave, Sydney, NSW 2000

ABN: 12 345 678 901

Description	Qty/Hours	Rate	Amount
Web Development Services	50	\$80/hr	\$4,000.00
Cloud Hosting (August)	-	-	\$300.00
Admin Fee	-	-	\$50.00
		Subtotal:	\$4,350.00
		GST (10%):	\$435.00
		Total:	\$4,785.00

## Bank Details

Account Name: SkillSync Solutions  
BSB: 123-456  
Account No: 987654321

# INVOICE - Suspicious Example

Invoice No: INV-2025-001

Date: 25 Aug 2025

Due Date: 10 Sep 2025

From: SkillSync Solutions Pty Ltd

To: John Doe Enterprises

123 Demo Street, Melbourne, VIC 3000

456 Example Ave, Sydney, NSW 2000

ABN: (MISSING)

Description	Qty/Hours	Rate	Amount
Web Development Services	50	\$80/hr	\$4,000.00
Cloud Hosting (August)	-	-	\$300.00
Admin Fee	-	-	\$50.00
		Subtotal:	\$4,350.00
		GST (10%):	\$435.00
		Total:	\$5,785.00

***Bank Details***

Account Name: SkillSync Solutions

BSB: 654-321

Account No: 123456789