



# INVOICE

Ph: 55555 5555  
W: www.example.com  
ABN: 9523555555551

**Invoice No:** 1002  
**Invoice Date:** 24/11/2022  
**Due Date:** Upon Receipt

## Company

Address Line 1  
City, 3000  
State, Country  
555 555 555  
someone@example.com

### COMMENTS

Add Comments Here

DESCRIPTION	Ex. GST	GST 10%	AMOUNT
Add Item line here 1 (Quantity = 1, Rate = \$90.00 )	\$81.82	\$8.18	\$90.00
Add Item line here 2 (Quantity = 1, Rate = \$90.00 )	\$81.82	\$8.18	\$90.00
Add Item line here 3 (Quantity = 1, Rate = \$120.00 )	\$109.09	\$10.91	\$120.00
Add Item line here 4 (Quantity = 1, Rate = \$100.00 )	\$90.91	\$9.09	\$100.00
Add Item line here 5 (Quantity = 1, Rate = \$1,000.00 )	\$909.09	\$90.91	\$1,000.00
Add Item line here 6 (Quantity = 1, Rate = \$90.00 )	\$81.82	\$8.18	\$90.00
Add Item line here 7 (Quantity = 1, Rate = \$90.00 )	\$81.82	\$8.18	\$90.00
Add Item line here 8 (Quantity = 1, Rate = \$120.00 )	\$109.09	\$10.91	\$120.00
Add Item line here 9 (Quantity = 1, Rate = \$100.00 )	\$90.91	\$9.09	\$100.00
Add Item line here 10 (Quantity = 1, Rate = \$20.00 )	\$18.18	\$1.82	\$20.00
<b>Amount Due</b>	<b>\$1,545.45</b>	<b>\$143.64</b>	<b>\$1,580.00</b>

### Payments can be made directly to

Account Name:  
Bank:  
BSB: 333-333 Account:

Thank you.

**Please use invoice number as reference**