

# INVOICE

FROM

ABN

BILL TO

CLIENT ABN (REQUIRED AT A\$1,000 OR MORE)

| Invoice number | Date of issue | Payment due |
|----------------|---------------|-------------|
|                |               |             |

| Description | Qty | Unit price (A\$) | Amount (A\$) |
|-------------|-----|------------------|--------------|
|             |     |                  |              |
|             |     |                  |              |
|             |     |                  |              |
|             |     |                  |              |
|             |     |                  |              |
|             |     |                  |              |

Subtotal

Total (A\$)

No GST has been charged.

PAYMENT DETAILS

Keep a copy for five years. Do not head this document "Tax Invoice" and do not show a GST line unless you are registered for GST.  
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