# Invoice

Example values - replace before sending

## [Your business name]

[Your ABN]

[Business address]

[Email and phone]

Invoice number  [Unique invoice number]

Issue date  [DD/MM/YYYY]

Due date  [DD/MM/YYYY]

### Bill to

[Customer name]

[Customer address or ABN if required]

| Description | Quantity | Unit price AUD | Amount AUD |
|---|---|---|---|
| Goods or services | 1 | 100.00 | 100.00 |

| | |
|---|---|
| Subtotal | AUD 100.00 |
| **Total due** | **AUD 100.00** |

### Payment details

[Bank and account name]

[BSB and account number]

[Agreed payment terms]

No GST charged. The supplier is not registered for GST.