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
Professional 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]

GST has not been charged. Replace this note if your registration or sale treatment changes.