**TAX INVOICE First name**

**5/7 George street, Sydney, NSW, 2020**

**ph]**

**ABN: 12345678901**

**document ] Invoice 1**

**company ]** xxxxxxxxx

**client contact ]** xxxxxxxxx

**date ]** xx/xx/xxxx

**description ] Units qty. Unit Price GST 10%**

- Landscapes Services -

|  |  |  |  |
| --- | --- | --- | --- |
| **Company** | **Description** | **QTY** | **Total (excl. GST)** |
|  | | | |
| xxxxxxxxxxx | xxxxxxxxxxxxxxxxxxx | 1 | $ 000 |
| xx/xx/xxxx | | | |
|  | Sub-total |  | $ 000 |
|  | GST | %0 |  |
|  | | | |
| Total due | | | **$ 000** |

**payment terms ]**

Payment terms are 7 days from date of invoice in conjunction with the Building and Construction Industry Security of Payment Act 2009.

Direct deposit to:

**Account Name:** Name

**Bank:** Commonwealth Bank

**BSB:**  000- 000

**Account Number:** 000 000

Yours sincerely

Name