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| --- | --- | --- |
| INVOICEYour Business name XX XXXXX St Sydney NSW 45000 | Client: Invoice Date: 03rd October 2023Invoice Number: INV-0001ABN Number: XXXXXXXX | Your client detailsXXX XX st45000SYDNEY |

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| --- | --- | --- | --- | --- |
| **Description** | **Unit** |  | **Price/unit**  | **Amount** |
| Task description  | 5 |  | 300 AUD |  1500 AUD |
|  | **TOTAL (no GST)**  | **1500 AUD** |

**Due Date: 30th October 2023**

Please make cheques payable to Your business name
Please remit to: Your address

Electronic Payments to: Your business name
**Bank**: Westpac
**Account**: XXXX
**BSB**: XXXX
**IBAN**: XXXX
**SWIFT**: XXXX

PAYMENT ADVICE

|  |  |
| --- | --- |
| To: Your Business name  XX XXXXX St  Sydney  NSW 45000 | Customer: Your client nameInvoice #: 0001Amount Due: AUDDue Date: 30th October 2023Amount Enclosed:  |