|  |
| --- |
| [BusinessLegalName]  [BusinessAddress]  [BusinessTaxNumber] |
| **Tax Invoice** |
| **[ClientName]**  [ClientAddress1]  [ClientAddress2]  [ClientCity] [ClientState] [ClientPostcode]  [ClientABN] |
| **Invoice Number** [InvoiceNumber]  **Invoice Date:** [InvoiceDate]  **Client Ref:** [ClientPurchaseOrder] |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product** | | **Qty** | **Price** | **Total** |
| [ProductSKU] | [ProductName] | [ProductQuantity] | [ProductRate] | [ProductAmount] |

|  |  |
| --- | --- |
| Subtotal | [InvoiceSubTotal] |
| GST | [InvoiceTaxTotal] |
| **Total** | **[InvoiceTotal]** |
|  |  |

|  |  |
| --- | --- |
| **Payment Type** | **Amount Paid** |
| [PaymentType] | [PaymentAmount] |

|  |  |
| --- | --- |
| **Amount Due** | **[AmountOutstanding]** |