|  |  |  |
| --- | --- | --- |
| **Tax Invoice** | **Invoice Date**[InvoiceDate]**Purchase Order**[ClientPurchaseOrder]**Invoice Number**[InvoiceNumber]**Reference**[InvoiceReference] |  |
| **[ClientName]**[ClientAddress1][ClientAddress2][ClientCity] [ClientState] [ClientPostcode][ClientABN] |  | **[BusinessLegalName]**[BusinessAddress][BusinessTaxNumber] |

**[ProjectName]**

Job No: [ProjectNumber]

[InvoiceDescription]

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Labour** | **Agreed Value** | **% Inv to Date** | **Value Inv to Date** | **% Claimed** | **Valued Claimed** | **Balance****Remaining** |
| [TaskName] | [TaskDescription] | [TaskForecast] | [TaskInvoicedPercentage] | [TaskInvoicedAmount] | [TaskPercentage] | [TaskAmount] | [TaskRemaining] |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Product** | **Agreed Value** | **% Inv to Date** | **Value Inv to Date** | **% Claimed** | **Value Claimed** | **Balance Remaining** |
| [ProductSKU] | [ProductName] | [ProductForecast] | [ProductInvoicedPercentage] | [ProductInvoicedAmount] | [ProductPercentage] | [ProductAmount] | [ProductRemaining] |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Disbursements** | **Quantity** | **Rate** | **Tax** | **Amount** |
| [POName] | [PODescription] | [POQuantity] | [POUnitAmount] | [POUnitTax] | [POAmount] |

|  |  |  |
| --- | --- | --- |
|  | Labour Invoiced to Date | [ProjectInvoiceTaskTotal] |
|  | Products Invoiced to Date | [ProjectInvoiceProductTotal] |
|  | Purchases Invoiced to Date | [ProjectPODisbursementsTotal] |
|  | **Total Invoiced to Date** | **[ProjectGrossInvoiced]** |

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

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

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

**Due Date:** [InvoiceDueDate]

|  |  |  |
| --- | --- | --- |
| **Payment Options** |  |  |
|  | **Direct Deposit Details:** Please Quote the following reference: [InvoiceNumber] | **Customer** | [ClientName] |
|  | **Account Name:** |  | **Invoice No** | [InvoiceNumber] |
|  | **BSB:** |  |  |  |
|  | **Account No:** |  | **Amount Due** | [AmountOutstanding] |
|  |  |  | **Due Date** | [InvoiceDueDate] |
|  |  |  |  |  |