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

|  |  |  |  |
| --- | --- | --- | --- |
| **Project Phase**  | **Agreed Value** | **% Claimed** | **Value Claimed** |
| [PhaseName] | [PhaseValue] | [PhaseInvoicePercentage]% | [PhaseInvoiceValue] |

|  |  |  |
| --- | --- | --- |
|  | 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] |
|  |  |  |  |  |