|  |  |  |
| --- | --- | --- |
| INVOICE  Your Business name  XX XXXXX St  Sydney  NSW 45000 | Client:  Invoice Date: 03rd October 2023  Invoice Number: INV-0001  ABN Number: XXXXXXXX | Your client details  XXX XX st  45000 SYDNEY |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 name  Invoice #: 0001 Amount Due: AUD Due Date: 30th October 2023  Amount Enclosed: |