

# TAX INVOICE

| Description   | Quantity | Unit Price | GST | Amount AUD |
|---------------|----------|------------|-----|------------|
|               | 1.00     | 10,000.00  | 10% | 10,000.00  |
| Subtotal      |          |            |     | 10,000.00  |
| TOTAL GST 10% |          |            |     | 1,000.00   |
| TOTAL AUD     |          |            |     | 11,000.00  |

Due Date: 2 Feb 2021

Claims are issued in accordance with the terms and conditions of your contract.  
Please settle the full amount within (7) days.  
This is a claim for payment made under the Building and Construction Industry Payments act 2004

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PAYMENT ADVICE

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Enter the amount you are paying above