|  |  |
| --- | --- |
|  | **ABC Pty Ltd**  1 George Street  Sydney NSW 2000  ABN: xx xxx xxx xxx  Phone: xxxx xxxx |

**Invoice to:**

**Mr John Citizen**

**1 Central Street**

**Sydney NSW 2000**

**ABN: xx xxx xxx xxx**

**Date: 15/06/2016**

**Invoice No.: ABC003**

**Tax Invoice**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Invoice description:  In detail  Amount | | |  |  |  | $1,000.00 |
| GST: |  |  |  |  |  | $100.00 |
| **Total Amount Due:** | |  |  |  |  | **$1,100.00** |

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BY DIRECT DEPOSIT:

Bank: Westpac

BSB: 123-456

Account No.: 45-7896

Account Name: ABC Pty Ltd