

INVOICE

No GST or VAT line — for sellers who are not registered to charge GST or VAT.

FROM (SELLER)

BILL TO (CUSTOMER)

INVOICE NO.

DATE ISSUED

DUE DATE

PAYMENT TERMS

ABN / BUSINESS NUMBER (IF YOU HAVE ONE)

DESCRIPTION	QTY	UNIT PRICE	AMOUNT

NOTES

TOTAL DUE

☐ No GST/VAT charged

This invoice has no tax row. If you are registered to charge GST or VAT, use a tax or VAT invoice instead.