Tax Invoice

Invoice no. INV-0042

Issue date: 01/10/2026

Due date: 15/10/2026

FROM

Mitchell Building Co.

88 Brunswick Street, Fitzroy VIC 3065

Australia

ABN: Shown on your invoice

jack@example.com

BILL TO

Example Client (Australia)

42 Smith Street, Collingwood VIC 3066

Australia

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Deck build, stage 2 of 3: framing and decking	1	$6,800.00	GST 10%	$6,800.00
Treated pine, decking boards and fixings	1	$2,150.00	GST 10%	$2,150.00
Skip bin hire, 6 m³	1	$420.00	GST 10%	$420.00

Subtotal	$9,370.00
GST 10%	$937.00
Total	**$10,307.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.