Tax Invoice

Invoice no. INV-0042

Issue date: 01/10/2026

Due date: 15/10/2026

FROM

Jack Mitchell Events

88 Brunswick Street, Fitzroy VIC 3065

Australia

ABN: Shown on your invoice

jack@example.com

BILL TO

Example Client (Australia)

15 Ocean Street, Bondi NSW 2026

Australia

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Wedding planning, full service	1	$5,500.00	GST 10%	$5,500.00
On-the-day styling and setup	1	$1,200.00	GST 10%	$1,200.00
Extra coordination on the day (hours)	3	$85.00	GST 10%	$255.00

Subtotal	$6,955.00
GST 10%	$695.50
Total	**$7,650.50**

PAYMENT DETAILS

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