Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Carla Reyes Creative

88 Ayala Avenue, Makati City 1226

Philippines

Tax ID: Shown on your invoice

carla@example.com

BILL TO

Example Client (Australia)

Australia

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Bookkeeping, 1–15 March (hours)	12	A$45.00		A$540.00
Bookkeeping, 16–31 March (hours)	10	A$45.00		A$450.00

Subtotal	A$990.00
Total	**A$990.00**

PAYMENT DETAILS

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