Tax Invoice

Invoice no. INV-0042

Issue date: 01/10/2026

Due date: 15/10/2026

FROM

Mitchell Removals

88 Brunswick Street, Fitzroy VIC 3065

Australia

ABN: Shown on your invoice

jack@example.com

BILL TO

Example Client (Australia)

22 Glenferrie Road, Hawthorn VIC 3122

Australia

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Truck and 2 movers (hours)	5	$160.00	GST 10%	$800.00
Boxes and packing materials	1	$120.00	GST 10%	$120.00
Travel, depot to first address and back	1	$80.00	GST 10%	$80.00

Subtotal	$1,000.00
GST 10%	$100.00
Total	**$1,100.00**

PAYMENT DETAILS

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