Tax Invoice

LOGO

<Your company name>

<Your Company Name>
<Address>
<Phone>
<Email>

INVOICE NO. <Invoice No.>
DATE <Date>
DUE DATE <Due Date>

Bill to

<Client Contact Name>
<Client Company Name>
<Address>
<Phone>
<Email>

Description	QTY	RATE	AMOUNT
-	-	$-	$0.00
-	-	$-	$0.00
-	-	$-	$0.00
-	-	$-	$0.00
-	-	$-	$0.00
-	-	$-	$0.00

Payment Info

<Add payment instructions here>

SUBTOTAL:	**$0.00**
DISCOUNT:	**$0.00**
SUBTOTAL LESS DISCOUNT:	**$0.00**
GST RATE:	**10.00%**
GST AMOUNT:	**$0.00**
SHIPPING/HANDLING:	**$0.00**
BALANCE DUE	**$0.00**