

AUSTRALIA

TAX INVOICE

Editable Word template • totals update with F9

Invoice no. _____
Issue date _____
Due date _____

FROM / SELLER Business or legal name Address Email / phone Seller ABN:	BILL TO / CUSTOMER Customer name Billing address Email / phone Buyer name or ABN (required at A\$1,000+):
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Goods or services	Qty	Unit price	Amount
			A\$ 0.00
			A\$ 0.00
			A\$ 0.00
			A\$ 0.00
		Subtotal	A\$ 0.00
		GST amount (enter verified amount)	
		Invoice total	A\$ 0.00

NOTES / SERVICE PERIOD Terms, service date, purchase order or supporting details	PAYMENT DETAILS Method, account or reference
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Australia: mark the document Tax Invoice, enter seller ABN, and identify the buyer or buyer ABN for sales of A\$1,000 or more. Enter verified GST yourself.