



Number Street Name
City State Postcode
Tel: 12345678
Fax: 11223344
Email: email@email.com.au

Date of Account: 08-October-2010
Client: Me & Mrs Bean
Address: 82 Main Rd
Capital City, Top State, 4738
Contact: Fiona Flower

TAX INVOICE

Account No.: 58
ABN: 987654321

2010-002 Swan Reach

invoice with both fixed and non fixed stages

ARCHITECTUAL FEES / TIME CHARGE BASIS

Stage	\$
PreDA	\$1,025.00
CC	\$15,000.00
DA	\$1,440.00
Subtotal	\$17,465.00
GST Liability	\$1,746.50
Total Now Due (Inc GST)	\$19,211.50

GST Included in Total Now Due \$1,746.50

Recorded Staff Times			
Included in this Account	Staff	Time charge \$	Hours
	Alex Architect	\$1,000.00	10.00

Disbursement details	Disbursements	Quantity	Rate	Total
	Landscape Architect	14.40	\$100.00	\$1,440.00
	Courier	5.00	\$5.00	\$25.00

ELECTRONIC PAYMENT DETAILS

COMPANY NAME
Our Banking Details are:
Bank:
Account Name:
BSB:
Acc No:

