



Number Street Name
City State Postcode
Tel: 12345678
Fax: 11223344
Email: email@email.com.au
ABN: 987654321

TAX INVOICE

08/10/2010

Invoice Number: 53
Project Number: 2010-002

Me & Mrs Bean

82 Main Rd
Capital City, Top State, 4738

Attention: Fiona Flower
RE: Swan Reach
DETAILS: Services are charged on an hourly basis

PERIOD: End Monthly Billing period

Name	Role	Rate	Hours	This Claim
Alex Architect	Architect	\$100.00	32.00	\$3,200.00
Dan Director	Director	\$180.00	4.50	\$810.00
				\$4,010.00

Plus Disbursements

A0 B/W \$200.00
Travel by Company cars \$90.00

Plus 10% GST \$430.00

TOTAL CLAIM THIS PERIOD (Incl. GST)	\$4,730.00
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Payment Terms: X days from date of issue.

COMPANY NAME

Our Banking Details are:

Bank:
Account Name:
BSB:
Acc No:

