

# TAX INVOICE

**[Contractor Name / Business Name]**  
[Tax Registration Number / ABN]  
[Street Address]  
[City, State, Postcode]  
[Email / Phone]

INVOICE NUMBER: [INV-001]  
DATE: [Date]  
DUE DATE: [Date]

**BILL TO:**

**[Client Name / Company]**  
[Client Address]  
[City, State, Postcode]  
[Client Tax ID]

Description of Service	Qty/Hours	Rate	Amount
[Service description item 1]	0.00	0.00	0.00
[Service description item 2]	0.00	0.00	0.00

Subtotal: \$0.00  
Tax ([0] %): \$0.00

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**TOTAL: \$0.00**

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**PAYMENT INSTRUCTIONS**

Bank: [Bank Name]  
Account Name: [Name]  
BSB / SWIFT: [Code]  
Account Number: [Number]

*Thank you for your business.*