

# TAX INVOICE

[Real Estate Agency Name]

[Address Line 1]

[City, State, Zip]

[Tax ID / Registration No]

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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## CLIENT / VENDOR

[Client Name]

[Client Address]

[City, State, Zip]

## PROPERTY DETAILS

**Address:** [Property Address]

**Sale Price:** \$ \_\_\_\_\_

**Settlement Date:** \_\_\_\_\_

Description	Rate / %	Amount
Professional Sales Commission	_____ %	\$ _____
Marketing & Advertising Expenses	-	\$ _____
<hr/>		
Subtotal: \$ _____		
GST/VAT ([ ]%): \$ _____		
TOTAL DUE: \$ _____		

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## PAYMENT INSTRUCTIONS

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

Thank you for your business.