

TAX INVOICE

[Wedding Planner Business Name]
[Address Line 1]
[City, State, Postcode]
[ABN/Tax ID Number]

Invoice #: [0000]
Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]

BILL TO

[Client Name]
[Client Address]
[Phone/Email]

WEDDING DETAILS

Event Date: [DD/MM/YYYY]
Venue: [Location Name]

| Description | Quantity | Unit Price | Amount |
|---|----------|------------|--------|
| [Wedding Planning Package - e.g., Full Service] | 1 | 0.00 | 0.00 |
| [Consultation Fees / On-Site Coordination] | 0 | 0.00 | 0.00 |

| Description | Quantity | Unit Price | Amount |
|---|----------|------------|--------|
| [Additional Expenses / Vendor Management] | 0 | 0.00 | 0.00 |

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

Payment Terms: Please make payment via Bank Transfer to:
Bank: [Bank Name] | Account Name: [Name] | BSB/SWIFT: [000-000] | Account: [00000000]

Thank you for choosing us to be part of your special day!