

# TAX INVOICE

**[Cleaning Company Name]**  
[Street Address]  
[City, State, Postcode]  
ABN/Tax ID: [00 000 000 000]

**Invoice #:** [0001]  
**Date:** [DD/MM/YYYY]  
**Due Date:** [DD/MM/YYYY]

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**Bill To:**

[Client Name]  
[Client Address]  
[Contact Number]

**Service Location:**  
[Site Address or "Same as Billing"]

Service Description	Hours/Qty	Rate	Amount
[Standard House Clean / Office Clean]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Additional Services / Supplies]	[0.00]	[\$[0.00]]	[\$[0.00]]

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

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**Total Amount: \$[0.00]**

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**Payment Method:** [Bank Transfer / Check / Card]  
**Account Name:** [Company Name]  
**BSB/Account #:** [000-000 / 00000000]

Thank you for your business!