

# TAX INVOICE

**[Maid Service Name]**  
[Address Line 1]  
[City, State, Postcode]  
[Tax ID / ABN Number]

**Invoice #:** [00001]  
**Date:** [Date]  
**Due Date:** [Date]

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**Bill To:**

[Client Name]  
[Client Address]  
[City, State, Postcode]

Description of Service	Date	Hours	Rate	Amount
Weekly Residential Cleaning	[Date]	[0.00]	[\$[0.00]]	[\$[0.00]]
Additional Services (Laundry/Windows)	[Date]	-	[\$[0.00]]	[\$[0.00]]

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

**Payment Terms:**

Bank Name: [Name]  
Account Number: [Number]  
Reference: [Invoice Number]

Thank you for your business!