

TAX INVOICE

[Catering Business Name]

[Address Line 1]

[City, State, Zip]

[Tax ID / ABN: 00 000 000 000]

Invoice #: [0001]

Date: [DD/MM/YYYY]

Event Date: [DD/MM/YYYY]

Client / Bill To:

[Client Name]

[Contact Number]

[Email Address]

Event Details:

Location: [Venue Address]

Guest Count: [00]

Service Type: [Mobile Van / Buffet / Plated]

Description	Qty / Pax	Unit Price	Total
[Menu Item / Service Name]	[0]	\$0.00	\$0.00
[Equipment Hire / Travel Fee]	[0]	\$0.00	\$0.00
[Service Staff Labor]	[0]	\$0.00	\$0.00
Subtotal: \$0.00			
Tax ([0] %): \$0.00			

Total Amount: \$0.00

Payment Information:

Bank: [Bank Name] | Acc Name: [Account Name]

BSB/Swift: [000-000] | Acc #: [00000000]

Terms: Please pay within [X] days. Thank you for your business!