## **Your Business Name**

[Insert logo here]

Street Address, City, State Postcode, Country

Tel: (456) 3456-1234, Fax: (456) 3456-1235, Email: yourname@yoursite.com Website: www.yoursite.com, Tax Registration Number: your tax reg. no

Sold To

Customer Name Street Address

City, State/Province, Zip/Post code

Country

**Attention To: Contact Person** 

Ship To

**Ship To Name** 

Ship To Street Address

City, State/Province, Zip/Post code

Country

**Attention To: Contact Person** 

**TAX INVOICE** 

Invoice No#

**10001** 10/08/2013

Your Ref#

Date

Our Ref#

Credit Terms

Cash

Product ID	Description	Quantity		Unit Price	Amount
2314254	Product A	2	sets	\$1,200.00	\$2,400.00
32543	Product B		pcs	\$400.00	\$1,200.00
				Sub Total	\$3,600.00
Comments				GST	\$360.00
			Ī	PST	\$180.00
				Invoice Total	\$4,140.00
				Freight	
				Amount Paid	
				Balance Due	\$4,140.00

## **Terms & Conditions**

- All goods remain the property of "Your Business Name" untill full payment has been received
- Please make check/ cheque payments payable to "YOUR BUSINESS NAME
- Payments may also be made by wire transfer to the following account :

Account Name:

Account No # :