

TAX INVOICE

Customer Name
Customer ABN
Customer Address
Customer Phone

To:
SA Power Networks
PO Box 77
Adelaide SA 5001

Invoice Date:
XXXXX

Invoice Number:
XXXXX

Due Date:
XXXXX

Description	Quantity	Unit Cost	GST	Total
Project Reference #: 5000XXXXX	1	000.00	000.00	000.00
Project Description: Development Name Site Address				
Development Number: 000/0000/00				
Subtotal (GST Exclusive)				000.00
GST				000.00
Total AUD (GST Inclusive)				000.00

PAYMENT ADVICE

Customer:
SA Power Networks

To:
Customer Name
Customer ABN
Customer Address
Customer Phone

Invoice Number:
XXXXX

Amount Due:
000.00

EFT details:
Bank Name
Bank Address
BSB & Account Number

Due Date:
XXXXX