

# This is your invoice.

<b>ISSUED TO</b> <b>John Citizen</b> Level 1 111 Elizabeth St Sydney NSW 2000 Australia PO #PO-123	<b>INVOICE #</b> <b>000001</b>	<b>DATE ISSUED</b> <b>08 Apr 14</b>	<b>DUE</b> <b>08 May 14</b>	<b>TOTAL</b> <b>\$300.00</b>
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## Summary: **Sample Service Sale**

Description	Amount (Exc GST)
Sample service sale invoice line item 1	90.91
Sample service sale invoice line item 2	181.82
	Sub-Total Exc GST (AUD) 272.73
	Plus GST (AUD) 27.27
	Total Inc GST (AUD) 300.00
	Amount Paid (AUD) 0.00
	<b>Balance Due (AUD) 300.00</b>

## Payment options

### PayPal:

Send payments to [payments@x-team.com](mailto:payments@x-team.com)

### Bank Wire:

Beneficiary: American Express  
International Inc. Address: PO Box 537,  
Chelsea, VIC., 3196, Australia  
Account Number: 0015002201  
Bank Name: JPMorgan Chase

Bank Address: AAP Centre Level 32, 259  
George  
Street, Sydney NSW 2000, Australia  
Bank's SWIFT Code: CHASAU2X  
Payment Reference: Flywire Pty Ltd 8624

# This is your invoice.

<b>ISSUED TO</b> <b>John Citizen</b> Level 1 111 Elizabeth St Sydney NSW 2000 Australia PO #PO-456	<b>INVOICE #</b> <b>000002</b>	<b>DATE ISSUED</b> <b>08 Apr 14</b>	<b>DUE</b> <b>22 Apr 14</b>	<b>TOTAL</b> <b>\$91,518.75</b>
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## Summary: **Sample Item Sale**

Description	Qty	Code	Unit Price (Exc GST)	Line Total (Exc GST)
Sample item invoice line item 1 - Line 2 - Line 3	7	XXXXX-WM-088282	11,363.64	69,562.50
Sample item invoice line item 2 - Line 2 - Line 3	2	YYYYY-WM-088999	6,818.18	13,636.36

Sub-Total Exc GST (AUD) 83,198.86

Plus GST (AUD) 8,319.89

Total Inc GST (AUD) 91,518.75

Amount Paid (AUD) 0.00

**Balance Due (AUD) 91,518.75**

## Payment options

### PayPal:

Send payments to [payments@x-team.com](mailto:payments@x-team.com)

### Bank Wire:

Beneficiary: American Express  
International Inc. Address: PO Box 537,  
Chelsea, VIC., 3196, Australia  
Account Number: 0015002201  
Bank Name: JPMorgan Chase

Bank Address: AAP Centre Level 32, 259  
George  
Street, Sydney NSW 2000, Australia  
Bank's SWIFT Code: CHASAU2X  
Payment Reference: Flywire Pty Ltd 8624