INVOICED COMPANY

Your Company name LTD
PO Box 555
Chelsea, VIC 3299
Australia
ABN: 99 111 888 333

Tax invoice

Total due
$140,000

Issued to:

Fox Broadcasting Co
Playa Vista
Los Angeles
CA 90067

Invoice no.	Invoice date	Invoice due
11111111	30/11/2016	30/12/2016

Summary: Work hours June 2016

Description	Amount (USD, exc GST)
Work 1 description	$20,000
Work 2 description text	$70,000
Work 3 description text	$20,000
Sub-total (Exc. GST)	$140,000
Plus GST	$0,000
Total Inc GST	$140,000
Balance Due	**$140,000**

Payment Options

PayPal:

Pay online via PayPal Pay Now via Paypal

Bank Wire:

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