

# Tax invoice

Issued From  
**Invoiced Technologies**  
BigRedCar Stage  
Sydney  
NSW 123456  
ABN: 199794949

Issued to  
**John Doe**  
Lights Camera Action  
Plazza del Torro  
Los Angeles  
CA 90067

TOTAL

**\$120,000**

DATE DUE **Mar 26 2014**

Summary: **Very special project**

Description	Qty	Code	Unit Price	Line Total
Website design	250	Hours	\$200	\$50,000
Website design	250	Hours	\$200	\$50,000
Website design	250	Hours	\$200	\$50,000
Website design	250	Hours	\$200	\$50,000
			Sub-total	\$200,000
			Plus GST	\$0,000
			Total Inc GST	\$200,000
			Balance Due	\$200,000

## Our general payment terms

**PayPal:**  
Pay online via PayPal

PAY WITH **PayPal** >

**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