



INVOICE

Invoice #: INV-013

ABN: 666
Phone: 04211234567
Email: mowyourlawn@outlook.com
Website: <https://mowyourlawn.com>

BILL TO
Bob Ross
Bohr@example.com

INVOICE DETAILS
Invoice #: INV-013
Issue Date: 19 December 2025
Due Date: 2 January 2026

DESCRIPTION	QTY	RATE	AMOUNT
Site inspection	1.00	\$88.00	\$88.00
Materials & Consumables	2.00	\$88.00	\$176.00
Fuel	2.00	\$27.50	\$55.00
Labour	40.00	\$71.50	\$2860.00
Truck hire	1.00	\$220.00	\$220.00

BANK TRANSFER DETAILS

Reference: INV-013

Subtotal \$3399.00
GST (10%) \$339.90

Total \$3738.90