

ABN: 666

Phone: 04211234567

Email: mowyourlawn@outlook.com

Website: https://mowyourlawn.com

BILL TO

Bob Ross

Bobr@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**