INVOICE

[Your business name]
[Street address]
[Town, postcode]
[Phone] · [Email]
Not GST registered. No GST has been charged.

Invoice number: [0001]
Invoice date: [DD/MM/YYYY]
Due date: [DD/MM/YYYY]

Bill to:
[Customer name]
[Customer address, email or phone]

Description	Qty	Unit price	Amount
[Description of goods or services]	1	$0.00	$0.00
[Description]	1	$0.00	$0.00
[Description]	1	$0.00	$0.00
[Description]	1	$0.00	$0.00
	Total to pay		**$0.00**

Payment: please pay by the due date to [Bank name] account [00-0000-0000000-00], using the invoice number as the reference.
Thank you for your business.