

# INVOICE

Your name/business name: [Your name] [Business name]

Your address: [your address]

Your phone number: [phone number]

Your email: annie@buildclub.com.au

## Bill to:

Buyer name/business name: [Builder name]

**Invoice number:** [optional]

Buyer address

**Invoice date:**

Buyer phone number:

**Payment due:**

Buyer email:

Item	Quantity	Price per unit	Amount
Build Club bounty	1	\$4000 AUD	\$4000
Subtotal			\$4000
GST			\$0.00
Fees			\$0.00
Discounts			\$0.00
TOTAL			\$4000

## Payment details:

ABN: [ABN]

Account name: [Account name]

BSB: [BSB]

Account number: [Acct]