|  |  |  |  |
| --- | --- | --- | --- |
| **$main\_company\_title$ $Logo\_Image$** | | | |
| $INVOICETITLE$ | | **Invoice Date**  $InvoiceDate$  **Invoice Number**  $InvoiceNumber$  **Purchase Order/Reference**  $Reference$  **$OrganisationTaxDisplayName$** $OrganisationTaxDisplayNumber$ | $OrganisationName$  $OrganisationPostalAddress$  **Tel: (02) 9929 1900**  Fax: (02) 9929 1999 |
|  | $ContactName$  $ContactPostalAddress$  $ContactTaxDisplayName$ $ContactTaxNumber$ |

| **Description** | **Quantity** | **Unit Price** | **$TaxUnitName$** | **Amount $InvoiceCurrency$** |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| $TableStart:LineItem$$Code$, $Description$ | $Quantity$ | $UnitAmount$ | $TaxPercentage$ | $LineAmount$$ |
|  | | Subtotal | | $InvoiceSubTotal$ |
| $TableStart:TaxSubTotal$Total $TaxCode$ | | $TaxTotal$$ |
| Invoice Total $InvoiceCurrency$ | | $InvoiceTotal$ |
| Total Net Payments $InvoiceCurrency$ | | $InvoiceTotalNetPayments$ |
| **Amount Due $InvoiceCurrency$** | | **$InvoiceAmountDue**$ |

**Due Date: $InvoiceDueDate$**