



Invoice

📍 (Your Street Address)
(Your City)
(Your Postcode)

☎️ (Your Phone Number)

✉️ (Your Email)

🌐 (Your Website)

Invoice	Date
#00001	05/01/2022
Due:	04/02/2022

Bill to:

NZ Ltd

P.O. Box 245 Manuka Street, Miramar,
Wellington, 6022

☎️ accounts@nzltd.com

✉️ 04 817 85678

Description	Amount
Supply of Signage and Installation	\$ 1,750.00

Payment Details	
Bank Name	(Your Bank Name)
Account no:	(INSERT BANK ACCOUNT NUMBER)

Subtotal	1,750.00
Discount	250.00
GST	225.00
TOTAL	1,725.00

If you have a question about this invoice please contact (Your Name)
(Your Phone Number) | (Your Email)

Thank you for your business!

(Your Company Name/Leave Blank if Sole Trader) (Your Street Address) (Your City) (Your Postcode)

Tel: (Your Phone Number) | Email: (Your Email) | Web: (Your Website)