HASHMICRO

TAX INVOICE

Supplier (Issuer)

Business Name	[Trading Name]	**ABN**	[XX XXX XXX XXX]
Address	[Street, Suburb, State, Postcode]	**Phone**	[+61 ...]
Email	[email@business.com.au]	**GST Registered**	[Yes / No]

Bill To

Customer Name	[Customer / Company]	**ABN (if $1,000+)**	[XX XXX XXX XXX]
Address	[Street, Suburb, State, Postcode]	**Contact**	[Email / Phone]

Invoice Details

Invoice Number	[INV-0001]	**Issue Date**	[DD/MM/YYYY]
Due Date	[DD/MM/YYYY]	**Payment Terms**	[Net 7 / 14 / 30]

Line Items

Description	Qty	Unit Price	GST (10%)	Line Total
[Item / Service description]	[1]	[$0.00]	[$0.00]	[$0.00]
[Item / Service description]	[1]	[$0.00]	[$0.00]	[$0.00]
[Item / Service description]	[1]	[$0.00]	[$0.00]	[$0.00]
[Item / Service description]	[1]	[$0.00]	[$0.00]	[$0.00]

Subtotal (excl. GST)	[$0.00]
GST 10%	[$0.00]
Total Amount Payable	**[$0.00]**

Payment Details

Bank	[Bank Name]	**Account Name**	[Account Holder]
BSB	[XXX-XXX]	**Account Number**	[XXXXXXXX]
PayID	[Email / ABN]	**Reference**	[Invoice Number]

Notes

[Optional notes, late-payment terms, or thank-you message. Retain this tax invoice for at least 5 years per ATO record-keeping requirements.]

Issued by: [Business Name] | *Approved by: [Authorised Signatory]* | *Date: [DD/MM/YYYY]*