TAX INVOICE - PRODUCTS / RETAIL

Seller

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]

Shipping & Order

PO Number	[PO-0000]	**Order Date**	[DD/MM/YYYY]
Ship To	[Delivery address]	**Carrier / Tracking**	[Carrier - Tracking #]

Line Items

SKU	Description	Qty	Unit Price	GST	Line Total
[SKU-001]	[Product name]	[1]	[$0.00]	[$0.00]	[$0.00]
[SKU-001]	[Product name]	[1]	[$0.00]	[$0.00]	[$0.00]
[SKU-001]	[Product name]	[1]	[$0.00]	[$0.00]	[$0.00]
[SKU-001]	[Product name]	[1]	[$0.00]	[$0.00]	[$0.00]
[SKU-001]	[Product name]	[1]	[$0.00]	[$0.00]	[$0.00]

Subtotal (excl. GST)	[$0.00]
Shipping	[$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]

Returns Policy

[State returns window, restocking fees, and warranty terms. Note any GST-free items on the invoice for accurate buyer BAS reconciliation.]

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