



Sole Trader Non-GST Invoice

Invoice | Not GST Registered
hashmicro.com

INVOICE — NO GST (NOT GST REGISTERED)

NOTICE: This is not a tax invoice. The supplier is not registered for GST. No GST has been charged.

1. SOLE TRADER / SUBCONTRACTOR DETAILS

Full Name / Business Name		Invoice Number	INV-
ABN		Invoice Date	
GST Registered	NO — Not registered for GST	Annual Turnover (approx.)	Under \$75,000 — Not required to register
Contact Phone		Due Date	
Email		Payment Terms	Net 14 / Net 30
Address		Bank BSB / Acc	

2. CLIENT / PAYER DETAILS

Client / Company Name		ABN	
Contact Person		Phone / Email	
Project / Job Name		Address	

3. SERVICE BREAKDOWN (NO GST CHARGED)

#	Description of Services / Work Completed	Date(s)	Qty / Hours	Rate / Unit Price (\$)	Amount (\$)
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1	\$	\$
2	\$	\$
3	\$	\$
4	\$	\$
5	\$	\$
6	\$	\$
7	\$	\$
8	\$	\$
9	\$	\$
10	\$	\$
TOTAL AMOUNT DUE (NO GST)		\$

4. WITHHOLDING & COMPLIANCE NOTICES

Notice Item	Detail
No ABN Withheld (if applicable)	If ABN is not quoted, payer must withhold 47% — ABN is quoted above
TPAR Reporting	Payer may need to report this payment in Taxable Payments Annual Report
No GST Payable	Supplier is not GST registered. Do not claim GST credits on this invoice.
Superannuation	Payer to assess if SGC applies under contractor rules

5. PAYMENT DETAILS

Bank Name	
Account Name	
BSB	
Account Number	
Payment Reference	Invoice No. / Project Name
Payment Terms	

6. DECLARATION

I confirm I am not registered for GST and this invoice does not include GST.

I confirm my ABN shown above is correct.

Sole Trader Name

Signature

Date

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