

8 RELEVANT COLLEGE (EG: SE/MPH)
01.123.45678.9101
ok to pay (staff name)

INVOICE

2

Business/ Supplier Name
ABN of Business – 32 123 456 789
Business Address
Business Phone Number
Business Email

3

Invoice: 000012345
DATE of invoice generation

1

To: Sample Name
Flinders University
Sturt Road
Bedford Park SA 5042
GPO Box 2100
Adelaide SA 5001

7

Salesperson	Purchase Order	Payment Terms	Due Date
		30	30/09/2021

4

Description	Line Total
Meaningful description of goods purchased, or services rendered	\$400.00

6

Bank Details
Name of account holder
BSB:123-456
Account: 00012345

5

Subtotal	\$400.00
GST	\$40.00
Total	\$440.00