


Tax Invoice Sample



Pitney Bowes Australia Pty Ltd
 Level 1, 68 Waterloo Road
 Macquarie Park NSW 2113
 ABN 62 001 475 921
 pitneybowes.com/au

PO Box 305
 North Ryde BC NSW 1670
 T 13 23 63
 E anz.contactus@pb.com

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Invoice To	Ms Jennifer Greene Sparks Electrics 123 Smith Street Queensland 1234
Ship To	Sally Shields Sparks Electrics 465 Johns Lane Sydney NSW 2141

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Tax Invoice No. I6312345

Page 1 of 1
 Invoice Date 13/09/18
 Customer No. 0123456
 Your Reference

1. Invoice details are listed here.

022

Our Reference 70N O637237
 Phone 13 23 63
 Order Date 13/09/18

2. Address details for the invoice. The Ship To address will show the delivery location of items.

Item	Description	Status	UOM	Qty	Price	Amount	Tax
#88813	Connect+ Ez Peel Tape	New	Box3	4	125.00	500.00	L

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Note Invoice is in Australian Dollars
Terms 10 Days From Invoice Date

Goods Total	500.00
Discount	0.00
Freight	15.00
Other Charges	0.00
GST	51.50
Invoice Total	566.50 AUD

3. A breakdown of the invoice value and payment terms specific to this invoice.

Destination Control Statement: These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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Payment Advice

For Direct Credit

Bank Details
 Bank Citibank
 BSB 242 000
 Account No 234752014

Please use I6395435 as Reference. Email your remittance advice to remittance.anz@pb.com

For Cheque Payments


Please make Cheque Payable to: Pitney Bowes Australia
 Please detach Payment Advice and mail to Pitney Bowes Australia
 Please complete PO Box 305
 North Ryde BC NSW 1670

Amount Paid \$

Customer 0123456
 Tax Invoice No. I6312345
 Amount Payable 566.50
 Payable By 23/09/18

Sparks Electrics

Attention!
 Our bank details
 have changed,
 please update your records



4. Payment details specific to this invoice. Payment details may vary by bill type.