INVOICE

Invoice number **INV-0307**
Issue date **Nov 9, 2026**
Due date **Nov 23, 2026**

BILL FROM

Home Repair Services

BILL TO

H. Okonkwo
Unit 4, 88 Lygon Street
Carlton VIC 3053, Australia
h.okonkwo@example.com
+61 3 5550 0142

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT %	TAX %	AMOUNT
Door replacement, supply and fit	3	A$210.00	0%	0%	**A$630.00**

Subtotal	A$630.00
Tax total	A$0.00
Discount	A$40.00
Shipping	A$0.00
Balance Due	**A$590.00**

NOTES

One week notice is enough to schedule the work.