|  |
| --- |
| **YOUR ABN**  |

|  |  |
| --- | --- |
| **Bill To** | **Invoice Details** |
| Pushworth Pty Ltd | Your Invoice Number |
| PO Box 3022 | Your Invoice Date |
| Darra Qld 4076 | Invoice Net |
| Booker Name | Invoice GST |
| accounts@pushworth.com | Invoice Total |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Perf Date** | **Item** | **Venue Name** | **Net** | **GST** |
|  | Entertainment |  |  |  |

|  |  |
| --- | --- |
| **Pay Full Amount**  | **Your Bank Account Name** |
| Total Amount including GST |  |
| **YOUR BSB**  | **Your Bank Account Number** |
|  |  |

PS To track payment for each performance date we recommend that you issue one invoice per date with a unique tax invoice number so you can track and reconcile your accounts.