Email

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  | |  |  | |
| INVOICE    Nom du client  Adresse du client | Invoice Date:  17th March 2020    Invoice Number:  INV001    ABN Number: | |  | Prénom & Nom  Adresse | |
| **Description** | **Unit** | | **Price/unit Amount** | | |
| Tâches effectuées | | 1 | 200 AUD | | 200 AUD |
|  | |  | **TOTAL** | | **200AUD** |
|  | |  |  | |  |
|  | |  |  | |  |
|  | |  |  | |  |
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|  | |  |  | |  |

**Due Date: 17th April 2020**

Electronic Payments to: Votre Prénom & Nom

**Bank**:

**Account**:

**BSB**:

# PAYMENT ADVICE

To: Prénom & Nom Customer: Nom du client

|  |  |
| --- | --- |
| Invoice #: | 001 |
| Amount Due: | 200 AUD |
| Due Date: | 17th April 2020 |

M/Mrs, Prénom & Nom - Adresse

ABN – Email