**INVOICE**

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME**  *(required)* |  | |  |
| **ADDRESS**  *(required)* |  | |  |
| **TELEPHONE**  *(required)* |  | |  |
| **EMAIL**  *(required)* |  | |  |
| **ABN** |  | |  |
|  |  |  |  |
| **Bill to:** | headspace Bentleigh  Youth & Recovery Program  973 Nepean Highway  BENTLEIGH VIC 3204 | **DATE:** |  |

|  |  |  |
| --- | --- | --- |
| **DESCRIPTION** | | **AMOUNT** |
| **DETAILS** | |  |
| Not subject to G.S.T.  Please pay A.S.A.P.  No ABN required: Statement by Supplier held by Alfred Legal | |  |
| Subtotal |  |
| GST |  |
| **TOTAL DUE inc GST** |  |

|  |  |
| --- | --- |
| **Payment Details:** | |
|  |  |
| **ACCOUNT NAME:** |  |
| **BANK:** |  |
| **BSB:** |  |
| **ACCOUNT NUMBER:** |  |
| **ABN:** |  |
| (if applicable) |  |