Fernhill Trade Supply Pty Ltd

27 Kiln Lane, Ballarat VIC 3350, Australia
ABN 00 000 000 000 · accounts@fernhill-trade.example

TAX INVOICE

BILL TO

Marlow & Finch Interiors
Unit 4, 112 Wharf Street
Geelong VIC 3220, Australia
ABN 11 111 111 111

Invoice number	**FTS-10482**
Invoice date	**18 November 2026**
Due date	**18 December 2026**
Purchase order	**MF-2291**
Terms	**Net 30**

SKU	Description	Qty	Unit price	GST	Amount
PL-2210	Plasterboard sheet 2400 x 1200 x 10 mm	40	18.50	10%	740.00
TS-9045	Timber stud 90 x 45 mm, 2.4 m	60	9.80	10%	588.00
SC-0632	Drywall screws 6g x 32 mm (box of 1000)	4	24.00	10%	96.00
JC-0200	Jointing compound 20 kg	6	31.50	10%	189.00
PT-1001	Primer sealer white 10 L	3	89.00	10%	267.00
LD-6040	LED panel 600 x 600 mm, 40 W	12	54.90	10%	658.80
CB-2515	Electrical cable 2.5 mm² twin and earth, 100 m	2	168.00	10%	336.00
DH-1004	Door hinge stainless 100 mm (pair)	18	12.40	10%	223.20
SV-0001	Site delivery, pallet freight	1	145.00	10%	145.00

Subtotal	3,243.00
GST 10%	324.30
Total AUD	**3,567.30**

Sample invoice made for the Oatfinch demo. The companies, numbers and bank details on it are invented.
Payment by bank transfer: BSB 000-000, account 0000 0000, reference FTS-10482.