RG

Redgum Fencing & Landscapes

ABN: 12 345 678 901
12 Sample Street, Anytown VIC 3000
0400 000 000 · accounts@example.com · www.example.com

BILL TO

Front Office
Greenfield Primary School
office@example.com
0400 000 055

INVOICE INV-0010

Invoice Date 30/10/2026
Due Date 13/11/2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Callout fee	1	$120.00	$120.00
Fence panel repairs	1	$1630.00	$1630.00

Subtotal	$1750.00
GST (10%)	$175.00
Total	**$1925.00**

PAYMENT DETAILS

Bank: Sample Bank · BSB: 000-000 · Account: 00000000
Payment due by 13/11/2026