



DRAFT INVOICE

Joe Bloggs (210371)
328 Reserve Road
CHELTENHAM VIC 3192
AUSTRALIA

Invoice Date
29 May 2025

Invoice Number
INV-4275-210371-676

ABN
11 111 111 138

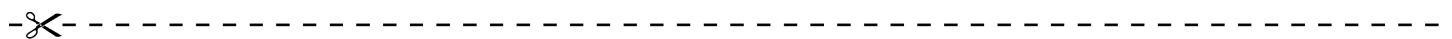
Demo Company (AU)
23 Main Street
MARINEVILLE NSW 2000

Description	Quantity	Unit Price	GST	Amount AUD
Lot#1: Example Lot 1 -	1.00	25.00		25.00
- Buyer's Premium: 5% of amount	1.00	1.25		1.25
Lot#3: Example Lot 3 -	1.00	25.00		25.00
- Buyer's Premium: 5% of amount	1.00	1.25		1.25
Pick up items from this address: 328 Reserve Road, Cheltenham, VIC, 3192, Australia	0.00	0.00	GST Free	0.00
			Subtotal	52.50
			TOTAL AUD	52.50

Due Date: 5 Jun 2025

When paying by cheque, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account 083-234-12345678 or use the 'Pay online now' link to pay via PayPal with your credit card.



PAYMENT ADVICE

To: Demo Company (AU)
23 Main Street
MARINEVILLE NSW 2000

Customer Joe Bloggs (210371)
Invoice Number INV-4275-210371-676

Amount Due **52.50**
Due Date 5 Jun 2025

Amount Enclosed

Enter the amount you are paying above