

Ridgeline Electrical

ABN 51 824 753 556
12 Example Street, Sampleton QLD 4000
0400 000 000 · office@example.com
example.com.au

Invoice no.	INV-0112
Date	24/09/2026
Due date	01/10/2026
Reference	Q-0001

CUSTOMER & SITE DETAILS

Customer name	Site address
Sunset Rentals	3 Sample Avenue, Sampleton QLD 4003
Phone	Email
0400 000 004	rentals@example.com

INVOICE DETAILS

Invoice type
☐ Deposit ☐ Progress payment ☒ Final invoice

Notes / payment terms
Payment within 7 days by bank transfer.

Amount already paid

INVOICE ITEMS

QTY	DESCRIPTION	UNIT PRICE	GST	LINE TOTAL
1	Smoke alarm compliance — 6 units	\$2,160.00	\$216.00	\$2,160.00
6	Safety switch tests	\$90.00	\$54.00	\$540.00

Subtotal	\$2,700.00
GST 10%	\$270.00
Total	\$2,970.00
Amount paid	\$0.00
Balance due	\$2,970.00

BANK TRANSFER DETAILS

Account name	Ridgeline Electrical
Bank	Example Bank
BSB	000-000
Account number	12345678