



Brightbyte IT Consulting
ABN 92123456789
Level 2, 90 Collins Street, Melbourne VIC 3000

Tax Invoice

Invoice# INV-2026-001
Issue date
17 May 2026

BILL TO

Greenline Architects
studio@green.example.com
0412345678
ABN 12345678
123 Collins streets
Melbourne VIC 3000

PAYMENT

Payment Details:
Account Name: Brightbyte
BSB: 123456
Account Number: 512345678

Reference:
INV-2026-001

Due date
16 Jun 2026

ITEM	QTY	PRICE	GST	AMOUNT
Managed IT support retainer	1	\$1,800.00 (excl. GST)	\$180.00	\$1,980.00
IT consulting	1	\$3,000.00 (incl. GST)	\$272.73	\$3,000.00
Parking cost	1	\$5.00 (GST free)	\$0.00	\$5.00

Subtotal (excl. GST)	\$4,532.27
GST (10%)	\$452.73
Total (incl. GST)	\$4,985.00
Deposit Paid	\$0.00
Amount Due	\$4,985.00

CUSTOMER NOTES

Payment due within 14 days