

# MEL'S MAKEUP PTY LTD

200 Main Street Sydney NSW 2000  
Phone: 02 3298 6272  
accounts@melsmakeup.com.au  
http://melsmakeup.com.au  
ABN: 26 008 672 179



## Tax invoice

Invoice number  
1234500

Issue date  
31/03/2021

Due date  
30/04/2021

### Bill to

MT Paris Theatre Company  
332 THE BOULEVARDE  
GYMEA NSW 2227  
Australia

Item ID	Description	Units	Unit price (\$) including tax	Tax	Amount (\$) including tax
	Stage Makeup	1	1,078.00	GST	1,078.00

### Notes

Thank you for your business.  
We would like to remind you our payment terms are 30 days from the date of the invoice. If the invoice is paid within 7 days a discount 5% will be applied.

Tax	\$98.00
<b>Total Amount (inc. tax)</b>	<b>\$1,078.00</b>
Total paid	\$0.00
<b>Balance due</b>	<b>\$1,078.00</b>

## View your invoice online

[Click here to view](#)

## How to pay

Due date: 30/04/2021

### View your invoice online

Scan the QR code or click the link above to view this invoice online.



### Bank deposit via EFT

**Bank** WESTPAC  
**Name** MEL'S MAKEUP PTY LTD  
**BSB** 027000  
**AC#** 2000001  
**Ref#** 1234500

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## Tax invoice

Invoice number  
1234501

Issue date  
31/03/2021

Due date  
30/04/2021

### Bill to

Liam Waters  
Spencer & Clive Pty Ltd  
99 WADE ST  
CROOKWELL NSW 2583  
Australia

Item ID	Description		Units	Unit price (\$) including tax	Tax	Amount (\$) including tax
	Skin Care Products	each	50	25.00	GST	1,250.00
	Face Wipes	each	10	12.95	GST	129.50

### Notes

Thank you for your business.  
We would like to remind you our payment terms are 30 days from the date of the invoice. If you pay the invoice within 7 days from the date of the invoice a 5% discount will be applied.

Tax	\$125.41
<b>Total Amount (inc. tax)</b>	<b>\$1,379.50</b>
Total paid	\$0.00
<b>Balance due</b>	<b>\$1,379.50</b>

## View your invoice online

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## How to pay

Due date: 30/04/2021

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### Bank deposit via EFT

**Bank** WESTPAC  
**Name** MEL'S MAKEUP PTY LTD  
**BSB** 027000  
**AC#** 2000001  
**Ref#** 1234501

# MEL'S MAKEUP PTY LTD

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## Adjustment note

Invoice number  
CR12345

Issue date  
31/03/2021

### Bill to

Liam Waters  
Spencer & Clive Pty Ltd  
99 WADE ST  
CROOKWELL NSW 2583  
Australia

Item ID	Description	Units	Unit price (\$) <i>including tax</i>	Tax	Amount (\$) <i>including tax</i>
	Skin Care Products	each	-10	25.00 GST	-250.00

### Notes

Thank you for your business.  
Credits Notes will be applied to open invoices and will appear on your next statement. Please contact us if you have any questions.

Tax -\$22.73

**Total amount** **-\$250.00**  
*including tax*