

INVOICE SUMMARY

Name 1
 Name 2
 Address 1
 Address 2
 Address 3

Date of Issue	Notice Date
A/c Number	A/c Number
Unit Number	Unit Number
Lot Number	Lot Number
Page Number	Page Number

Company Title						
Sub Group Name						
Date	Type	Details	Reference	Net Column Head	GST Column Head	gv Total Column Head
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 8	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount	Total GST	Running Total

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your payment in accordance with the instructions on the attached remittance slip

Teller stamp and initials		Amount Paid
	Message 1	\$
	Message 2	Date Paid
	Message 3	/ /
	Message 4	

INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date of Issue</td> <td style="width: 50%;">Notice Date</td> </tr> <tr> <td>A/c Number</td> <td>A/c Number</td> </tr> <tr> <td>Unit Number</td> <td>Unit Number</td> </tr> <tr> <td>Lot Number</td> <td>Lot Number</td> </tr> <tr> <td>Page Number</td> <td>Page Number</td> </tr> </table>	Date of Issue	Notice Date	A/c Number	A/c Number	Unit Number	Unit Number	Lot Number	Lot Number	Page Number	Page Number
Date of Issue	Notice Date										
A/c Number	A/c Number										
Unit Number	Unit Number										
Lot Number	Lot Number										
Page Number	Page Number										

Company Title				
Sub Group Name				
Date	Type	Details	Reference	Total
Invoice Date	Invoice Type 1	Invoice Details 1	Invoice Reference	Invoice Amount 1
Invoice Date	Invoice Type 2	Invoice Details 2	Invoice Reference	Invoice Amount 2
Invoice Date	Invoice Type 3	Invoice Details 3	Invoice Reference	Invoice Amount 3
Invoice Date	Invoice Type 4	Invoice Details 4	Invoice Reference	Invoice Amount 4
Invoice Date	Invoice Type 5	Invoice Details 5	Invoice Reference	Invoice Amount 5
Invoice Date	Invoice Type 6	Invoice Details 6	Invoice Reference	Invoice Amount 6
Invoice Date	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount
Total/Carried Fwd			Total Net Amount	Total GST Running Total

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to Pay to CTS Number

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Amount Paid</td> </tr> <tr> <td style="text-align: center;">\$</td> </tr> <tr> <td style="text-align: right;">Date Paid</td> </tr> <tr> <td style="text-align: center;">/ /</td> </tr> </table>	Amount Paid	\$	Date Paid	/ /
Amount Paid						
\$						
Date Paid						
/ /						

***** PLEASE RETURN THIS SECTION WITH YOUR PAYMENT *****

For office use

Issue:	Notice Date	A/c Number	Invoice Amount
Small Balance Name 1	Balance 1	Small Balance Name 8	Balance 8
Small Balance Name 2	Balance 2	Small Balance Name 9	Balance 9
Small Balance Name 3	Balance 3	Small Balance Name 10	Balance 10
Small Balance Name 4	Balance 4		
Small Balance Name 5	Balance 5		
Small Balance Name 6	Balance 6		
Small Balance Name 7	Balance 7		

Please notify change of address

Signature of Proprietor(s)

Send payment to:-

Return Address 1
Return Address 2
Return Address 3

AMOUNT DUE

Total Invoices

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Invoice Date	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount	Total GST Running Total	

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	Lot Number	Lot Number	Unit No	Unit Number
	Page Number		Page Number	

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Sub Group Name						
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GST Note

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Invoice Date 20	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST Running Total
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Invoice Date 25	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST Running Total
Invoice Date 26	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST Running Total
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Invoice Date 30	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST Running Total
Invoice Date 31	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST Running Total
Invoice Date 32	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST Running Total
Invoice Date 33	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST Running Total
Invoice Date 34	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST Running Total
Invoice Date 35	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST Running Total
Invoice Date 36	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST Running Total
Total/Carried Fwd			Total Net Amount		Total GST Running Total

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GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Pay to

Teller stamp and initials	Message 1	Amount Paid
	Message 2	\$
	Message 3	Date Paid
	Message 4	/ /

INVOICE SUMMARY

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Pay to

Teller stamp and initials		Message 1	
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Invoice Date 28	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
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Invoice Date 36	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount	Total GST	Running Total

GST Note

CompanyTitle

Sub Group Name

CompanyAddress1
CompanyAddress2
CompanyAddress3

!INVOICE SUMMARY!

!Notice Date! Notice Date !Page! Page Number
!Lot Number! Lot Number!Unit Number! Unit Number
!Account Number! A/c Number
!Entitlements! Entitlements

Name 1
Name 2
Address 1
Address 2
Address 3

!Amount Payable! **Total Invoices**
!Payment Due! **Due Date**

!INVOICE DETAILS!

!Date!	!Type!	!Details!	!Reference!	Net Column Head	!GST Column!	!Total!	!Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Total	Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Total	Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Total	Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Total	Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Total	Running Total 5
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Total/Carried Fwd			Total Net Amount		Total GST Running Total		

GST Note

!NOTES!

Message 1
Message 2
Message 3
Message 4

Sub Group Name

!INVOICE SUMMARY!

Name 1
Name 2
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Address 3

!Notice Date! Notice Date !Page! Page Number
!Lot Number! Lot Number!Unit Number! Unit Number
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!Entitlements! Entitlements

!Amount Payable! Total Invoices
!Payment Due! Due Date

!INVOICE DETAILS!

!Date!	!Type!	!Details!	!Referencet Column Head!	!GST Column!	!Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference Amount 1	Invoice	Invoice Running Total 1
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Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type 7	Invoice Details 7	Invoice Reference 7	Invoice Amount 7	Invoice GST	Invoice Running Total 7
Invoice Date 8	Invoice Type 8	Invoice Details 8	Invoice Reference 8	Invoice Amount 8	Invoice GST	Invoice Running Total 8
Invoice Date 9	Invoice Type 9	Invoice Details 9	Invoice Reference 9	Invoice Amount 9	Invoice GST	Invoice Running Total 9
Invoice Date 10	Invoice Type 10	Invoice Details 10	Invoice Reference 10	Invoice Amount 10	Invoice GST	Invoice Running Total 10
Invoice Date 11	Invoice Type 11	Invoice Details 11	Invoice Reference 11	Invoice Amount 11	Invoice GST	Invoice Running Total 11
Invoice Date 12	Invoice Type 12	Invoice Details 12	Invoice Reference 12	Invoice Amount 12	Invoice GST	Invoice Running Total 12
Invoice Date 13	Invoice Type 13	Invoice Details 13	Invoice Reference 13	Invoice Amount 13	Invoice GST	Invoice Running Total 13
Invoice Date 14	Invoice Type 14	Invoice Details 14	Invoice Reference 14	Invoice Amount 14	Invoice GST	Invoice Running Total 14
Invoice Date 15	Invoice Type 15	Invoice Details 15	Invoice Reference 15	Invoice Amount 15	Invoice GST	Invoice Running Total 15
Invoice Date 16	Invoice Type 16	Invoice Details 16	Invoice Reference 16	Invoice Amount 16	Invoice GST	Invoice Running Total 16
Invoice Date 17	Invoice Type 17	Invoice Details 17	Invoice Reference 17	Invoice Amount 17	Invoice GST	Invoice Running Total 17
Invoice Date 18	Invoice Type 18	Invoice Details 18	Invoice Reference 18	Invoice Amount 18	Invoice GST	Invoice Running Total 18
Invoice Date 19	Invoice Type 19	Invoice Details 19	Invoice Reference 19	Invoice Amount 19	Invoice GST	Invoice Running Total 19
Invoice Date 20	Invoice Type 20	Invoice Details 20	Invoice Reference 20	Invoice Amount 20	Invoice GST	Invoice Running Total 20
Invoice Date 21	Invoice Type 21	Invoice Details 21	Invoice Reference 21	Invoice Amount 21	Invoice GST	Invoice Running Total 21
Invoice Date 22	Invoice Type 22	Invoice Details 22	Invoice Reference 22	Invoice Amount 22	Invoice GST	Invoice Running Total 22
Invoice Date 23	Invoice Type 23	Invoice Details 23	Invoice Reference 23	Invoice Amount 23	Invoice GST	Invoice Running Total 23
Invoice Date 24	Invoice Type 24	Invoice Details 24	Invoice Reference 24	Invoice Amount 24	Invoice GST	Invoice Running Total 24
Invoice Date 25	Invoice Type 25	Invoice Details 25	Invoice Reference 25	Invoice Amount 25	Invoice GST	Invoice Running Total 25
Invoice Date 26	Invoice Type 26	Invoice Details 26	Invoice Reference 26	Invoice Amount 26	Invoice GST	Invoice Running Total 26
Invoice Date 27	Invoice Type 27	Invoice Details 27	Invoice Reference 27	Invoice Amount 27	Invoice GST	Invoice Running Total 27
Invoice Date 28	Invoice Type 28	Invoice Details 28	Invoice Reference 28	Invoice Amount 28	Invoice GST	Invoice Running Total 28
Invoice Date 29	Invoice Type 29	Invoice Details 29	Invoice Reference 29	Invoice Amount 29	Invoice GST	Invoice Running Total 29
Invoice Date 30	Invoice Type 30	Invoice Details 30	Invoice Reference 30	Invoice Amount 30	Invoice GST	Invoice Running Total 30
Invoice Date 31	Invoice Type 31	Invoice Details 31	Invoice Reference 31	Invoice Amount 31	Invoice GST	Invoice Running Total 31
Invoice Date 32	Invoice Type 32	Invoice Details 32	Invoice Reference 32	Invoice Amount 32	Invoice GST	Invoice Running Total 32
Invoice Date 33	Invoice Type 33	Invoice Details 33	Invoice Reference 33	Invoice Amount 33	Invoice GST	Invoice Running Total 33
Invoice Date 34	Invoice Type 34	Invoice Details 34	Invoice Reference 34	Invoice Amount 34	Invoice GST	Invoice Running Total 34
Invoice Date 35	Invoice Type 35	Invoice Details 35	Invoice Reference 35	Invoice Amount 35	Invoice GST	Invoice Running Total 35
Invoice Date 36	Invoice Type 36	Invoice Details 36	Invoice Reference 36	Invoice Amount 36	Invoice GST	Invoice Running Total 36
Total/Carried Fwd				Total Net Amount	Total GST Running Total	

GST Note

Company Title

INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	Date of Issue	Notice Date
	A/c Number	A/c Number
	Unit Number	Unit Number
	Lot Number	Lot Number
	Page Number	Page Number

Company Title						
<small>Sub Group Name</small>						
Date	Type	Details	Reference	Net Column Head	Gst Column Head	Inv Total Column Head
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type 7	Invoice Details 7	Invoice Reference 7	Invoice Amount 7	Invoice GST	Invoice Running Total 7
Invoice Date 8	Invoice Type 8	Invoice Details 8	Invoice Reference 8	Invoice Amount 8	Invoice GST	Invoice Running Total 8
Total/Carried Fwd				Total Net Amount	Total GST	Running Total

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your payment in accordance with the instructions on the attached remittance slip

<small>Teller stamp and initials</small>		Amount Paid
	Message 1	\$
	Message 2	Date Paid
	Message 3	/ /

Message 4

Company Title

INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	Date of Issue	Notice Date
	A/c Number	A/c Number
	Unit Number	Unit Number
	Lot Number	Lot Number
	Page Number	Page Number

Company Title						
Sub Group Name						
Date	Type	Details	Reference	Net Column	Gst Column	Total Column
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type 7	Invoice Details 7	Invoice Reference 7	Invoice Amount 7	Invoice GST	Invoice Running Total 7
Invoice Date 8	Invoice Type 8	Invoice Details 8	Invoice Reference 8	Invoice Amount 8	Invoice GST	Invoice Running Total 8
Invoice Date 9	Invoice Type 9	Invoice Details 9	Invoice Reference 9	Invoice Amount 9	Invoice GST	Invoice Running Total 9
Invoice Date 10	Invoice Type 10	Invoice Details 10	Invoice Reference 10	Invoice Amount 10	Invoice GST	Invoice Running Total 10
Invoice Date 11	Invoice Type 11	Invoice Details 11	Invoice Reference 11	Invoice Amount 11	Invoice GST	Invoice Running Total 11
Invoice Date 12	Invoice Type 12	Invoice Details 12	Invoice Reference 12	Invoice Amount 12	Invoice GST	Invoice Running Total 12
Invoice Date 13	Invoice Type 13	Invoice Details 13	Invoice Reference 13	Invoice Amount 13	Invoice GST	Invoice Running Total 13
Invoice Date 14	Invoice Type 14	Invoice Details 14	Invoice Reference 14	Invoice Amount 14	Invoice GST	Invoice Running Total 14
Invoice Date 15	Invoice Type 15	Invoice Details 15	Invoice Reference 15	Invoice Amount 15	Invoice GST	Invoice Running Total 15
Invoice Date 16	Invoice Type 16	Invoice Details 16	Invoice Reference 16	Invoice Amount 16	Invoice GST	Invoice Running Total 16
Invoice Date 17	Invoice Type 17	Invoice Details 17	Invoice Reference 17	Invoice Amount 17	Invoice GST	Invoice Running Total 17
Invoice Date 18	Invoice Type 18	Invoice Details 18	Invoice Reference 18	Invoice Amount 18	Invoice GST	Invoice Running Total 18
Invoice Date 19	Invoice Type 19	Invoice Details 19	Invoice Reference 19	Invoice Amount 19	Invoice GST	Invoice Running Total 19
Invoice Date 20	Invoice Type 20	Invoice Details 20	Invoice Reference 20	Invoice Amount 20	Invoice GST	Invoice Running Total 20
Invoice Date 21	Invoice Type 21	Invoice Details 21	Invoice Reference 21	Invoice Amount 21	Invoice GST	Invoice Running Total 21
Invoice Date 22	Invoice Type 22	Invoice Details 22	Invoice Reference 22	Invoice Amount 22	Invoice GST	Invoice Running Total 22
Invoice Date 23	Invoice Type 23	Invoice Details 23	Invoice Reference 23	Invoice Amount 23	Invoice GST	Invoice Running Total 23
Invoice Date 24	Invoice Type 24	Invoice Details 24	Invoice Reference 24	Invoice Amount 24	Invoice GST	Invoice Running Total 24
Invoice Date 25	Invoice Type 25	Invoice Details 25	Invoice Reference 25	Invoice Amount 25	Invoice GST	Invoice Running Total 25
Invoice Date 26	Invoice Type 26	Invoice Details 26	Invoice Reference 26	Invoice Amount 26	Invoice GST	Invoice Running Total 26
Invoice Date 27	Invoice Type 27	Invoice Details 27	Invoice Reference 27	Invoice Amount 27	Invoice GST	Invoice Running Total 27
Invoice Date 28	Invoice Type 28	Invoice Details 28	Invoice Reference 28	Invoice Amount 28	Invoice GST	Invoice Running Total 28
Invoice Date 29	Invoice Type 29	Invoice Details 29	Invoice Reference 29	Invoice Amount 29	Invoice GST	Invoice Running Total 29
Invoice Date 30	Invoice Type 30	Invoice Details 30	Invoice Reference 30	Invoice Amount 30	Invoice GST	Invoice Running Total 30
Invoice Date 31	Invoice Type 31	Invoice Details 31	Invoice Reference 31	Invoice Amount 31	Invoice GST	Invoice Running Total 31
Invoice Date 32	Invoice Type 32	Invoice Details 32	Invoice Reference 32	Invoice Amount 32	Invoice GST	Invoice Running Total 32
Invoice Date 33	Invoice Type 33	Invoice Details 33	Invoice Reference 33	Invoice Amount 33	Invoice GST	Invoice Running Total 33
Invoice Date 34	Invoice Type 34	Invoice Details 34	Invoice Reference 34	Invoice Amount 34	Invoice GST	Invoice Running Total 34
Invoice Date 35	Invoice Type 35	Invoice Details 35	Invoice Reference 35	Invoice Amount 35	Invoice GST	Invoice Running Total 35
Invoice Date 36	Invoice Type 36	Invoice Details 36	Invoice Reference 36	Invoice Amount 36	Invoice GST	Invoice Running Total 36
Total/Carried Fwd				Total Net Amount	Total GST	Invoice Running Total

INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	Date of Issue	Notice Date
	A/c Number	A/c Number
	Unit Number	Unit Number
	Lot Number	Lot Number
	Page Number	Page Number

Company Title						
Sub Group Name						
Date	Type	Details	Reference	Net Column Heading	Gst Column Heading	Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 8	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount	Total GST Running Total	

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your payment in accordance with the instructions on the attached remittance slip

Teller stamp and initials		Message 1	Amount Paid
		Message 2	\$
		Message 3	Date Paid
		Message 4	/ /

INVOICE SUMMARY

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Issue	Notice Date
A/c Number	A/c Number
Unit Number	Unit Number
Lot Number	Lot Number
Page Number	Page Number

Company Title						
Sub Group Name						
Date	Type	Details	Reference	Net Column Header	GST Column Header	Running Total Column Header
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type 7	Invoice Details 7	Invoice Reference	Invoice Amount 7	Invoice GST	Invoice Running Total 7
Invoice Date 8	Invoice Type 8	Invoice Details 8	Invoice Reference	Invoice Amount 8	Invoice GST	Invoice Running Total 8
Invoice Date 9	Invoice Type 9	Invoice Details 9	Invoice Reference	Invoice Amount 9	Invoice GST	Invoice Running Total 9
Invoice Date 10	Invoice Type 10	Invoice Details 10	Invoice Reference	Invoice Amount 10	Invoice GST	Invoice Running Total 10
Invoice Date 11	Invoice Type 11	Invoice Details 11	Invoice Reference	Invoice Amount 11	Invoice GST	Invoice Running Total 11
Invoice Date 12	Invoice Type 12	Invoice Details 12	Invoice Reference	Invoice Amount 12	Invoice GST	Invoice Running Total 12
Invoice Date 13	Invoice Type 13	Invoice Details 13	Invoice Reference	Invoice Amount 13	Invoice GST	Invoice Running Total 13
Invoice Date 14	Invoice Type 14	Invoice Details 14	Invoice Reference	Invoice Amount 14	Invoice GST	Invoice Running Total 14
Invoice Date 15	Invoice Type 15	Invoice Details 15	Invoice Reference	Invoice Amount 15	Invoice GST	Invoice Running Total 15
Invoice Date 16	Invoice Type 16	Invoice Details 16	Invoice Reference	Invoice Amount 16	Invoice GST	Invoice Running Total 16
Invoice Date 17	Invoice Type 17	Invoice Details 17	Invoice Reference	Invoice Amount 17	Invoice GST	Invoice Running Total 17
Invoice Date 18	Invoice Type 18	Invoice Details 18	Invoice Reference	Invoice Amount 18	Invoice GST	Invoice Running Total 18
Invoice Date 19	Invoice Type 19	Invoice Details 19	Invoice Reference	Invoice Amount 19	Invoice GST	Invoice Running Total 19
Invoice Date 20	Invoice Type 20	Invoice Details 20	Invoice Reference	Invoice Amount 20	Invoice GST	Invoice Running Total 20
Invoice Date 21	Invoice Type 21	Invoice Details 21	Invoice Reference	Invoice Amount 21	Invoice GST	Invoice Running Total 21
Invoice Date 22	Invoice Type 22	Invoice Details 22	Invoice Reference	Invoice Amount 22	Invoice GST	Invoice Running Total 22
Invoice Date 23	Invoice Type 23	Invoice Details 23	Invoice Reference	Invoice Amount 23	Invoice GST	Invoice Running Total 23
Invoice Date 24	Invoice Type 24	Invoice Details 24	Invoice Reference	Invoice Amount 24	Invoice GST	Invoice Running Total 24
Invoice Date 25	Invoice Type 25	Invoice Details 25	Invoice Reference	Invoice Amount 25	Invoice GST	Invoice Running Total 25
Invoice Date 26	Invoice Type 26	Invoice Details 26	Invoice Reference	Invoice Amount 26	Invoice GST	Invoice Running Total 26
Invoice Date 27	Invoice Type 27	Invoice Details 27	Invoice Reference	Invoice Amount 27	Invoice GST	Invoice Running Total 27
Invoice Date 28	Invoice Type 28	Invoice Details 28	Invoice Reference	Invoice Amount 28	Invoice GST	Invoice Running Total 28
Invoice Date 29	Invoice Type 29	Invoice Details 29	Invoice Reference	Invoice Amount 29	Invoice GST	Invoice Running Total 29
Invoice Date 30	Invoice Type 30	Invoice Details 30	Invoice Reference	Invoice Amount 30	Invoice GST	Invoice Running Total 30
Invoice Date 31	Invoice Type 31	Invoice Details 31	Invoice Reference	Invoice Amount 31	Invoice GST	Invoice Running Total 31
Invoice Date 32	Invoice Type 32	Invoice Details 32	Invoice Reference	Invoice Amount 32	Invoice GST	Invoice Running Total 32
Invoice Date 33	Invoice Type 33	Invoice Details 33	Invoice Reference	Invoice Amount 33	Invoice GST	Invoice Running Total 33
Invoice Date 34	Invoice Type 34	Invoice Details 34	Invoice Reference	Invoice Amount 34	Invoice GST	Invoice Running Total 34
Invoice Date 35	Invoice Type 35	Invoice Details 35	Invoice Reference	Invoice Amount 35	Invoice GST	Invoice Running Total 35
Invoice Date 36	Invoice Type 36	Invoice Details 36	Invoice Reference	Invoice Amount 36	Invoice GST	Invoice Running Total 36
Total/Carried Fwd			Total Net Amount	Total GST	Running Total	Total

INVOICE SUMMARY

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Issue	Notice Date
A/c Number	A/c Number
Unit Number	Unit Number
Lot Number	Lot Number
Page Number	Page Number

Company Title
Sub Group Name

Date	Type	Details	Reference	Net Column Heading	GST Column Heading	Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 8	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total

Total/Carried Fwd	Total Net Amount	Total GST Running Total
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GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to Pay to CTS Number

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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Body Corporate for

Company Title

INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	Date of Issue	Notice Date
	A/c Number	A/c Number
	Unit Number	Unit Number
	Lot Number	Lot Number
	Page Number	Page Number

Company Title						
Sub Group Name						
Date	Type	Details	Reference	Net Column Heading	GST Column Heading	Inv Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount	Total GST Running Total	

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to Pay to CTS Number

Teller stamp and initials	Message 1	Amount Paid
	Message 2	\$
	Message 3	Date Paid
	Message 4	/ /

Body Corporate for

Company Title

INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	Date of Issue	Notice Date
	A/c Number	A/c Number
	Unit Number	Unit Number
	Lot Number	Lot Number
	Page Number	Page Number

Company Title						
Sub Group Name						
Date	Type	Details	Reference	Net Column Heading	GST Column Heading	Running Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type 7	Invoice Details 7	Invoice Reference 7	Invoice Amount 7	Invoice GST	Invoice Running Total 7
Invoice Date 8	Invoice Type 8	Invoice Details 8	Invoice Reference 8	Invoice Amount 8	Invoice GST	Invoice Running Total 8
Invoice Date 9	Invoice Type 9	Invoice Details 9	Invoice Reference 9	Invoice Amount 9	Invoice GST	Invoice Running Total 9
Invoice Date 10	Invoice Type 10	Invoice Details 10	Invoice Reference 10	Invoice Amount 10	Invoice GST	Invoice Running Total 10
Invoice Date 11	Invoice Type 11	Invoice Details 11	Invoice Reference 11	Invoice Amount 11	Invoice GST	Invoice Running Total 11
Invoice Date 12	Invoice Type 12	Invoice Details 12	Invoice Reference 12	Invoice Amount 12	Invoice GST	Invoice Running Total 12
Invoice Date 13	Invoice Type 13	Invoice Details 13	Invoice Reference 13	Invoice Amount 13	Invoice GST	Invoice Running Total 13
Invoice Date 14	Invoice Type 14	Invoice Details 14	Invoice Reference 14	Invoice Amount 14	Invoice GST	Invoice Running Total 14
Invoice Date 15	Invoice Type 15	Invoice Details 15	Invoice Reference 15	Invoice Amount 15	Invoice GST	Invoice Running Total 15
Invoice Date 16	Invoice Type 16	Invoice Details 16	Invoice Reference 16	Invoice Amount 16	Invoice GST	Invoice Running Total 16
Invoice Date 17	Invoice Type 17	Invoice Details 17	Invoice Reference 17	Invoice Amount 17	Invoice GST	Invoice Running Total 17
Invoice Date 18	Invoice Type 18	Invoice Details 18	Invoice Reference 18	Invoice Amount 18	Invoice GST	Invoice Running Total 18
Invoice Date 19	Invoice Type 19	Invoice Details 19	Invoice Reference 19	Invoice Amount 19	Invoice GST	Invoice Running Total 19
Invoice Date 20	Invoice Type 20	Invoice Details 20	Invoice Reference 20	Invoice Amount 20	Invoice GST	Invoice Running Total 20
Invoice Date 21	Invoice Type 21	Invoice Details 21	Invoice Reference 21	Invoice Amount 21	Invoice GST	Invoice Running Total 21
Invoice Date 22	Invoice Type 22	Invoice Details 22	Invoice Reference 22	Invoice Amount 22	Invoice GST	Invoice Running Total 22
Invoice Date 23	Invoice Type 23	Invoice Details 23	Invoice Reference 23	Invoice Amount 23	Invoice GST	Invoice Running Total 23
Invoice Date 24	Invoice Type 24	Invoice Details 24	Invoice Reference 24	Invoice Amount 24	Invoice GST	Invoice Running Total 24
Invoice Date 25	Invoice Type 25	Invoice Details 25	Invoice Reference 25	Invoice Amount 25	Invoice GST	Invoice Running Total 25
Invoice Date 26	Invoice Type 26	Invoice Details 26	Invoice Reference 26	Invoice Amount 26	Invoice GST	Invoice Running Total 26
Invoice Date 27	Invoice Type 27	Invoice Details 27	Invoice Reference 27	Invoice Amount 27	Invoice GST	Invoice Running Total 27
Invoice Date 28	Invoice Type 28	Invoice Details 28	Invoice Reference 28	Invoice Amount 28	Invoice GST	Invoice Running Total 28
Invoice Date 29	Invoice Type 29	Invoice Details 29	Invoice Reference 29	Invoice Amount 29	Invoice GST	Invoice Running Total 29
Invoice Date 30	Invoice Type 30	Invoice Details 30	Invoice Reference 30	Invoice Amount 30	Invoice GST	Invoice Running Total 30
Invoice Date 31	Invoice Type 31	Invoice Details 31	Invoice Reference 31	Invoice Amount 31	Invoice GST	Invoice Running Total 31
Invoice Date 32	Invoice Type 32	Invoice Details 32	Invoice Reference 32	Invoice Amount 32	Invoice GST	Invoice Running Total 32
Invoice Date 33	Invoice Type 33	Invoice Details 33	Invoice Reference 33	Invoice Amount 33	Invoice GST	Invoice Running Total 33
Invoice Date 34	Invoice Type 34	Invoice Details 34	Invoice Reference 34	Invoice Amount 34	Invoice GST	Invoice Running Total 34
Invoice Date 35	Invoice Type 35	Invoice Details 35	Invoice Reference 35	Invoice Amount 35	Invoice GST	Invoice Running Total 35
Invoice Date 36	Invoice Type 36	Invoice Details 36	Invoice Reference 36	Invoice Amount 36	Invoice GST	Invoice Running Total 36
Total/Carried Fwd			Total Net Amount	Total GST Running Total		

GST Note

INVOICE SUMMARY

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Issue	Notice Date		
A/c Number	A/c Number		
Lot Number	Lot Number	Unit No	Unit Num
Entitlements	Entitlements		
Page Number	Page Number		

Company Title					
<small>Sub Group Name</small>					
Date	Type	Details	Reference	Net Column Head	GST Column Head
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST
Invoice Date 7	Invoice Type 7	Invoice Details 7	Invoice Reference 7	Invoice Amount 7	Invoice GST
Invoice Date 8	Invoice Type 8	Invoice Details 8	Invoice Reference 8	Invoice Amount 8	Invoice GST
Invoice Date 9	Invoice Type 9	Invoice Details 9	Invoice Reference 9	Invoice Amount 9	Invoice GST
Invoice Date 10	Invoice Type 10	Invoice Details 10	Invoice Reference 10	Invoice Amount 10	Invoice GST
Total/Carried Fwd				Total Net Amount	Total GST Running Total

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to The Proprietors

Message 1
Message 2
Message 3
Message 4

***** PLEASE RETURN THIS SECTION WITH YOUR PAYMENT *****

For office use

Invoice:	Notice Date	A/c Number	Invoice Amount		
Small Balance Name 1	Balance 1	Small Balance Name 8	Balance 8		
Small Balance Name 2	Balance 2	Small Balance Name 9	Balance 9		
Small Balance Name 3	Balance 3	Small Balance Name 10	Balance 10		
Small Balance Name 4	Balance 4				
Small Balance Name 5	Balance 5				
Small Balance Name 6	Balance 6				
Small Balance Name 7	Balance 7				

Please notify change of address

Signature of Proprietor(s)

Send payment to:-

Return Address 1
Return Address 2
Return Address 3

AMOUNT DUE

Total Invoices

INVOICE SUMMARY

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Issue	Notice Date		
A/c Number	A/c Number		
Lot Number	Lot Number	Unit No	Unit Num
Entitlements	Entitlements		
Page Number	Page Number		

Company Title						
Sub Group Name						
Date	Type	Details	Reference	Net Column Heading	GST Column Heading	Gst Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 8	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount	Total GST Running Total	

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to The Owners

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Amount Paid</td> </tr> <tr> <td style="padding: 2px;">\$</td> </tr> <tr> <td style="padding: 2px;">Date Paid</td> </tr> <tr> <td style="padding: 2px;">/ /</td> </tr> </table>	Amount Paid	\$	Date Paid	/ /
Amount Paid						
\$						
Date Paid						
/ /						

INVOICE SUMMARY

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Issue	Notice Date		
A/c Number	A/c Number		
Lot Number	Lot Number	Unit No	Unit Num
Entitlements	Entitlements		
Page Number	Page Number		

Company Title				
Sub Group Name				
Date	Type	Details	Reference	GST Running Total
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference Amount 1	Invoice GST Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference Amount 2	Invoice GST Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference Amount 3	Invoice GST Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference Amount 4	Invoice GST Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference Amount 5	Invoice GST Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference Amount 6	Invoice GST Running Total 6
Invoice Date 7	Invoice Type 7	Invoice Details 7	Invoice Reference Amount 7	Invoice GST Running Total 7
Invoice Date 8	Invoice Type 8	Invoice Details 8	Invoice Reference Amount 8	Invoice GST Running Total 8
Invoice Date 9	Invoice Type 9	Invoice Details 9	Invoice Reference Amount 9	Invoice GST Running Total 9
Invoice Date 10	Invoice Type 10	Invoice Details 10	Invoice Reference Amount 10	Invoice GST Running Total 10
Invoice Date 11	Invoice Type 11	Invoice Details 11	Invoice Reference Amount 11	Invoice GST Running Total 11
Invoice Date 12	Invoice Type 12	Invoice Details 12	Invoice Reference Amount 12	Invoice GST Running Total 12
Invoice Date 13	Invoice Type 13	Invoice Details 13	Invoice Reference Amount 13	Invoice GST Running Total 13
Invoice Date 14	Invoice Type 14	Invoice Details 14	Invoice Reference Amount 14	Invoice GST Running Total 14
Invoice Date 15	Invoice Type 15	Invoice Details 15	Invoice Reference Amount 15	Invoice GST Running Total 15
Invoice Date 16	Invoice Type 16	Invoice Details 16	Invoice Reference Amount 16	Invoice GST Running Total 16
Invoice Date 17	Invoice Type 17	Invoice Details 17	Invoice Reference Amount 17	Invoice GST Running Total 17
Invoice Date 18	Invoice Type 18	Invoice Details 18	Invoice Reference Amount 18	Invoice GST Running Total 18
Invoice Date 19	Invoice Type 19	Invoice Details 19	Invoice Reference Amount 19	Invoice GST Running Total 19
Invoice Date 20	Invoice Type 20	Invoice Details 20	Invoice Reference Amount 20	Invoice GST Running Total 20
Invoice Date 21	Invoice Type 21	Invoice Details 21	Invoice Reference Amount 21	Invoice GST Running Total 21
Invoice Date 22	Invoice Type 22	Invoice Details 22	Invoice Reference Amount 22	Invoice GST Running Total 22
Invoice Date 23	Invoice Type 23	Invoice Details 23	Invoice Reference Amount 23	Invoice GST Running Total 23
Invoice Date 24	Invoice Type 24	Invoice Details 24	Invoice Reference Amount 24	Invoice GST Running Total 24
Invoice Date 25	Invoice Type 25	Invoice Details 25	Invoice Reference Amount 25	Invoice GST Running Total 25
Invoice Date 26	Invoice Type 26	Invoice Details 26	Invoice Reference Amount 26	Invoice GST Running Total 26
Invoice Date 27	Invoice Type 27	Invoice Details 27	Invoice Reference Amount 27	Invoice GST Running Total 27
Invoice Date 28	Invoice Type 28	Invoice Details 28	Invoice Reference Amount 28	Invoice GST Running Total 28
Invoice Date 29	Invoice Type 29	Invoice Details 29	Invoice Reference Amount 29	Invoice GST Running Total 29
Invoice Date 30	Invoice Type 30	Invoice Details 30	Invoice Reference Amount 30	Invoice GST Running Total 30
Invoice Date 31	Invoice Type 31	Invoice Details 31	Invoice Reference Amount 31	Invoice GST Running Total 31
Invoice Date 32	Invoice Type 32	Invoice Details 32	Invoice Reference Amount 32	Invoice GST Running Total 32
Invoice Date 33	Invoice Type 33	Invoice Details 33	Invoice Reference Amount 33	Invoice GST Running Total 33
Invoice Date 34	Invoice Type 34	Invoice Details 34	Invoice Reference Amount 34	Invoice GST Running Total 34
Invoice Date 35	Invoice Type 35	Invoice Details 35	Invoice Reference Amount 35	Invoice GST Running Total 35
Invoice Date 36	Invoice Type 36	Invoice Details 36	Invoice Reference Amount 36	Invoice GST Running Total 36
Total/Carried Fwd			Total Net Amount	Total GST Running Total

INVOICE SUMMARY

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Issue	Notice Date		
A/c Number	A/c Number		
Lot Number	Lot Number	Unit No	Unit Num
Entitlements	Entitlements		
Page Number	Page Number		

Company Title						
Sub Group Name						
Date	Type	Details	Reference	Net Column Heading	GST Column Heading	Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 8	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount	Total GST Running Total	

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to Bank Name
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Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">Amount Paid</td></tr> <tr><td style="padding: 2px;">\$</td></tr> <tr><td style="padding: 2px;">Date Paid</td></tr> <tr><td style="padding: 2px;">/ /</td></tr> </table>	Amount Paid	\$	Date Paid	/ /
Amount Paid						
\$						
Date Paid						
/ /						

INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	Date of Issue	
	Notice Date	
	A/c Number	A/c Number
	Page Number	Page Number

Company Title						
Sub Group Name						
Date	Type	Details	Reference	Net Column Head	GST Column Head	Total Column Head
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type 7	Invoice Details 7	Invoice Reference	Invoice Amount 7	Invoice GST	Invoice Running Total 7
Invoice Date 8	Invoice Type 8	Invoice Details 8	Invoice Reference	Invoice Amount 8	Invoice GST	Invoice Running Total 8
Total/Carried Fwd			Total Net Amount		Total GST Running Total	

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to The Owners

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
---------------------------	--	---------------------------------------

***** PLEASE RETURN THIS SECTION WITH YOUR PAYMENT *****

For office use

Issue:	Notice Date		Invoice Amount	
Lot No:	A/c Number			
Small Balance Name 1	Balance 1	Small Balance Name 8	Balance 8	
Small Balance Name 2	Balance 2	Small Balance Name 9	Balance 9	
Small Balance Name 3	Balance 3	Small Balance Name 10	Balance 10	
Small Balance Name 4	Balance 4			
Small Balance Name 5	Balance 5			
Small Balance Name 6	Balance 6			
Small Balance Name 7	Balance 7			

Please notify change of address

Signature of Proprietor(s)

Send payment to:-

Return Address 1	Total Invoices
Return Address 2	
Return Address 3	

AMOUNT DUE

INVOICE SUMMARY

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Issue	
Notice Date	
A/c Number	A/c Number
Page Number	Page Number

Company Title						
Sub Group Name						
Date	Type	Details	Reference	Net Column Heading	GST Column Heading	Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 8	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount	Total GST Running Total	

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to The Owners

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
---------------------------	--	---------------------------------------

INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	Date of Issue	
	Notice Date	
	A/c Number	A/c Number
	Page Number	Page Number

Company Title			
Sub Group Name			
Date	Type	Details	Referent
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference Amount 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference Amount 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference Amount 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference Amount 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference Amount 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference Amount 6
Invoice Date 7	Invoice Type 7	Invoice Details 7	Invoice Reference Amount 7
Invoice Date 8	Invoice Type 8	Invoice Details 8	Invoice Reference Amount 8
Invoice Date 9	Invoice Type 9	Invoice Details 9	Invoice Reference Amount 9
Invoice Date 10	Invoice Type 10	Invoice Details 10	Invoice Reference Amount 10
Invoice Date 11	Invoice Type 11	Invoice Details 11	Invoice Reference Amount 11
Invoice Date 12	Invoice Type 12	Invoice Details 12	Invoice Reference Amount 12
Invoice Date 13	Invoice Type 13	Invoice Details 13	Invoice Reference Amount 13
Invoice Date 14	Invoice Type 14	Invoice Details 14	Invoice Reference Amount 14
Invoice Date 15	Invoice Type 15	Invoice Details 15	Invoice Reference Amount 15
Invoice Date 16	Invoice Type 16	Invoice Details 16	Invoice Reference Amount 16
Invoice Date 17	Invoice Type 17	Invoice Details 17	Invoice Reference Amount 17
Invoice Date 18	Invoice Type 18	Invoice Details 18	Invoice Reference Amount 18
Invoice Date 19	Invoice Type 19	Invoice Details 19	Invoice Reference Amount 19
Invoice Date 20	Invoice Type 20	Invoice Details 20	Invoice Reference Amount 20
Invoice Date 21	Invoice Type 21	Invoice Details 21	Invoice Reference Amount 21
Invoice Date 22	Invoice Type 22	Invoice Details 22	Invoice Reference Amount 22
Invoice Date 23	Invoice Type 23	Invoice Details 23	Invoice Reference Amount 23
Invoice Date 24	Invoice Type 24	Invoice Details 24	Invoice Reference Amount 24
Invoice Date 25	Invoice Type 25	Invoice Details 25	Invoice Reference Amount 25
Invoice Date 26	Invoice Type 26	Invoice Details 26	Invoice Reference Amount 26
Invoice Date 27	Invoice Type 27	Invoice Details 27	Invoice Reference Amount 27
Invoice Date 28	Invoice Type 28	Invoice Details 28	Invoice Reference Amount 28
Invoice Date 29	Invoice Type 29	Invoice Details 29	Invoice Reference Amount 29
Invoice Date 30	Invoice Type 30	Invoice Details 30	Invoice Reference Amount 30
Invoice Date 31	Invoice Type 31	Invoice Details 31	Invoice Reference Amount 31
Invoice Date 32	Invoice Type 32	Invoice Details 32	Invoice Reference Amount 32
Invoice Date 33	Invoice Type 33	Invoice Details 33	Invoice Reference Amount 33
Invoice Date 34	Invoice Type 34	Invoice Details 34	Invoice Reference Amount 34
Invoice Date 35	Invoice Type 35	Invoice Details 35	Invoice Reference Amount 35
Invoice Date 36	Invoice Type 36	Invoice Details 36	Invoice Reference Amount 36
Total/Carried Fwd			Total Net Amount
			Total GST Running Total

INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	Date of Issue	
	Notice Date	
	Account No.	A/c Number
	Page Number	Page Number

Date	Type	Details	Reference	Invoice Amount	GST	Invoice Running Total
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type 7	Invoice Details 7	Invoice Reference 7	Invoice Amount 7	Invoice GST	Invoice Running Total 7
Invoice Date 8	Invoice Type 8	Invoice Details 8	Invoice Reference 8	Invoice Amount 8	Invoice GST	Invoice Running Total 8
Invoice Date 9	Invoice Type 9	Invoice Details 9	Invoice Reference 9	Invoice Amount 9	Invoice GST	Invoice Running Total 9
Invoice Date 10	Invoice Type 10	Invoice Details 10	Invoice Reference 10	Invoice Amount 10	Invoice GST	Invoice Running Total 10
Total/Carried Fwd			Total Net Amount		Total GST Running Total	

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to

Message 1
 Message 2
 Message 3
 Message 4

***** PLEASE RETURN THIS SECTION WITH YOUR PAYMENT *****

For office use

Issue:	Notice Date	A/c Number	Invoice Amount
Small Balance Name 1	Balance 1	Small Balance Name 8	Balance 8
Small Balance Name 2	Balance 2	Small Balance Name 9	Balance 9
Small Balance Name 3	Balance 3	Small Balance Name 10	Balance 10
Small Balance Name 4	Balance 4		
Small Balance Name 5	Balance 5		
Small Balance Name 6	Balance 6		
Small Balance Name 7	Balance 7		

Please notify change of address

Signature of Proprietor(s)

Send payment to:-

Return Address 1
 Return Address 2
 Return Address 3

Total Invoices

AMOUNT DUE

TAX INVOICE

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Issue	Notice Date
Account No.	A/c Number
CTS No.	CTS Number
Page Number	Page Number

Date	Type	Details	Reference	Net Column Heading	GST Column Heading	Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 8	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 9	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 10	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 11	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 12	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 13	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 14	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 15	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 16	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 17	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount	Total GST Running Total	

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to

TAX INVOICE

Name 1
 Name 2
 Address 1
 Address 2
 Address 3

Date of Issue	Notice Date
Account No.	A/c Number
CTS No.	CTS Number
Page Number	Page Number

Date	Type	Details	Reference	Net Column Heading	Gst Column Heading	Inv Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 8	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 9	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 10	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 11	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 12	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 13	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 14	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 15	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 16	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 17	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount	Total GST Running Total	

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to

INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	Date of Issue	
	Notice Date	
	Account No.	A/c Number
	Page Number	Page Number

Date	Type	Details	Reference	Net Column Heading	GST Column Heading	Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 8	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 9	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 10	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 11	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount	Total GST Running Total	

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Amount Paid</td> </tr> <tr> <td style="text-align: center;">\$</td> </tr> <tr> <td style="text-align: center;">Date Paid</td> </tr> <tr> <td style="text-align: center;">/ /</td> </tr> </table>	Amount Paid	\$	Date Paid	/ /
Amount Paid						
\$						
Date Paid						
/ /						

TAX INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	Date of Issue	
	Notice Date	
	Account No.	A/c Number
	Page Number	Page Number

Date	Type	Details	Reference	Net Column Heading	GST Column Heading	Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 8	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 9	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 10	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 11	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd			Total Net Amount	Total GST Running Total		

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices

Please make your cheque payable to

If you dispute part or all of the amount specified in this statement, and if you have been unable to resolve the dispute, you may apply to the Fair Trading Tribunal for a determination of the matter. By law legal action to recover the amount specified in this statement cannot be commenced until 28 days after it has been served on you.

TAX INVOICE SUMMARY

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Issue	
Notice Date	
Account No.	A/c Number
Page Number	Page Number

Date	Type	Details	Reference	Net Column Heading	GST Column Heading	Total Column Heading
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 8	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 9	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 10	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 11	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 12	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 13	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 14	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 15	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 16	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 17	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 18	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 19	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 20	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 21	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 22	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 23	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 24	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 25	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 26	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 27	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 28	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 29	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 30	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 31	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 32	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 33	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 34	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 35	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 36	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 37	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 38	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 39	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date 40	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd			Total Net Amount		Total GST Running Total	

If you dispute part of all of the amount specified in this statement, and if you have been unable to resolve the dispute, you may apply to the Fair Trading Tribunal for a determination of the matter. By law legal action to recover the amount specified in this statement cannot be commenced until 28 days after it has been served on you.

TAX INVOICE SUMMARY

Name 1 Name 2 Address 1 Address 2 Address 3	Date of Issue	
	Notice Date	
	Account No.	A/c Number
	Page Number	Page Number

Date	Type	Details	Reference	Net Column Heading	GST Column Heading	Total Column Heading
Invoice Date	Invoice Type 1	Invoice Details 1	Invoice Reference	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date	Invoice Type 2	Invoice Details 2	Invoice Reference	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date	Invoice Type 3	Invoice Details 3	Invoice Reference	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date	Invoice Type 4	Invoice Details 4	Invoice Reference	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date	Invoice Type 5	Invoice Details 5	Invoice Reference	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date	Invoice Type 6	Invoice Details 6	Invoice Reference	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Invoice Date	Invoice Type	Invoice Details	Invoice Reference	Invoice Amount	Invoice GST	Invoice Running Total
Total/Carried Fwd				Total Net Amount		Total GST Running Total

GST Note

AMOUNT DUE AND PAYABLE: Total Invoices
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Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Amount Paid</td> </tr> <tr> <td style="text-align: center;">\$</td> </tr> <tr> <td style="text-align: center;">Date Paid</td> </tr> <tr> <td style="text-align: center;">/ /</td> </tr> </table>	Amount Paid	\$	Date Paid	/ /
Amount Paid						
\$						
Date Paid						
/ /						

TAX INVOICE SUMMARY

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Issue	
Notice Date	
Account No.	A/c Number
Page Number	Page Number

Date	Type	Details	Reference	Net Column Header	GST Column Header	Gst Total Column Header
Invoice Date 1	Invoice Type 1	Invoice Details 1	Invoice Reference 1	Invoice Amount 1	Invoice GST	Invoice Running Total 1
Invoice Date 2	Invoice Type 2	Invoice Details 2	Invoice Reference 2	Invoice Amount 2	Invoice GST	Invoice Running Total 2
Invoice Date 3	Invoice Type 3	Invoice Details 3	Invoice Reference 3	Invoice Amount 3	Invoice GST	Invoice Running Total 3
Invoice Date 4	Invoice Type 4	Invoice Details 4	Invoice Reference 4	Invoice Amount 4	Invoice GST	Invoice Running Total 4
Invoice Date 5	Invoice Type 5	Invoice Details 5	Invoice Reference 5	Invoice Amount 5	Invoice GST	Invoice Running Total 5
Invoice Date 6	Invoice Type 6	Invoice Details 6	Invoice Reference 6	Invoice Amount 6	Invoice GST	Invoice Running Total 6
Invoice Date 7	Invoice Type 7	Invoice Details 7	Invoice Reference 7	Invoice Amount 7	Invoice GST	Invoice Running Total 7
Invoice Date 8	Invoice Type 8	Invoice Details 8	Invoice Reference 8	Invoice Amount 8	Invoice GST	Invoice Running Total 8
Invoice Date 9	Invoice Type 9	Invoice Details 9	Invoice Reference 9	Invoice Amount 9	Invoice GST	Invoice Running Total 9
Invoice Date 10	Invoice Type 10	Invoice Details 10	Invoice Reference 10	Invoice Amount 10	Invoice GST	Invoice Running Total 10
Invoice Date 11	Invoice Type 11	Invoice Details 11	Invoice Reference 11	Invoice Amount 11	Invoice GST	Invoice Running Total 11
Invoice Date 12	Invoice Type 12	Invoice Details 12	Invoice Reference 12	Invoice Amount 12	Invoice GST	Invoice Running Total 12
Invoice Date 13	Invoice Type 13	Invoice Details 13	Invoice Reference 13	Invoice Amount 13	Invoice GST	Invoice Running Total 13
Invoice Date 14	Invoice Type 14	Invoice Details 14	Invoice Reference 14	Invoice Amount 14	Invoice GST	Invoice Running Total 14
Invoice Date 15	Invoice Type 15	Invoice Details 15	Invoice Reference 15	Invoice Amount 15	Invoice GST	Invoice Running Total 15
Invoice Date 16	Invoice Type 16	Invoice Details 16	Invoice Reference 16	Invoice Amount 16	Invoice GST	Invoice Running Total 16
Invoice Date 17	Invoice Type 17	Invoice Details 17	Invoice Reference 17	Invoice Amount 17	Invoice GST	Invoice Running Total 17
Invoice Date 18	Invoice Type 18	Invoice Details 18	Invoice Reference 18	Invoice Amount 18	Invoice GST	Invoice Running Total 18
Invoice Date 19	Invoice Type 19	Invoice Details 19	Invoice Reference 19	Invoice Amount 19	Invoice GST	Invoice Running Total 19
Invoice Date 20	Invoice Type 20	Invoice Details 20	Invoice Reference 20	Invoice Amount 20	Invoice GST	Invoice Running Total 20
Invoice Date 21	Invoice Type 21	Invoice Details 21	Invoice Reference 21	Invoice Amount 21	Invoice GST	Invoice Running Total 21
Invoice Date 22	Invoice Type 22	Invoice Details 22	Invoice Reference 22	Invoice Amount 22	Invoice GST	Invoice Running Total 22
Invoice Date 23	Invoice Type 23	Invoice Details 23	Invoice Reference 23	Invoice Amount 23	Invoice GST	Invoice Running Total 23
Invoice Date 24	Invoice Type 24	Invoice Details 24	Invoice Reference 24	Invoice Amount 24	Invoice GST	Invoice Running Total 24
Invoice Date 25	Invoice Type 25	Invoice Details 25	Invoice Reference 25	Invoice Amount 25	Invoice GST	Invoice Running Total 25
Invoice Date 26	Invoice Type 26	Invoice Details 26	Invoice Reference 26	Invoice Amount 26	Invoice GST	Invoice Running Total 26
Invoice Date 27	Invoice Type 27	Invoice Details 27	Invoice Reference 27	Invoice Amount 27	Invoice GST	Invoice Running Total 27
Invoice Date 28	Invoice Type 28	Invoice Details 28	Invoice Reference 28	Invoice Amount 28	Invoice GST	Invoice Running Total 28
Invoice Date 29	Invoice Type 29	Invoice Details 29	Invoice Reference 29	Invoice Amount 29	Invoice GST	Invoice Running Total 29
Invoice Date 30	Invoice Type 30	Invoice Details 30	Invoice Reference 30	Invoice Amount 30	Invoice GST	Invoice Running Total 30
Invoice Date 31	Invoice Type 31	Invoice Details 31	Invoice Reference 31	Invoice Amount 31	Invoice GST	Invoice Running Total 31
Invoice Date 32	Invoice Type 32	Invoice Details 32	Invoice Reference 32	Invoice Amount 32	Invoice GST	Invoice Running Total 32
Invoice Date 33	Invoice Type 33	Invoice Details 33	Invoice Reference 33	Invoice Amount 33	Invoice GST	Invoice Running Total 33
Invoice Date 34	Invoice Type 34	Invoice Details 34	Invoice Reference 34	Invoice Amount 34	Invoice GST	Invoice Running Total 34
Invoice Date 35	Invoice Type 35	Invoice Details 35	Invoice Reference 35	Invoice Amount 35	Invoice GST	Invoice Running Total 35
Invoice Date 36	Invoice Type 36	Invoice Details 36	Invoice Reference 36	Invoice Amount 36	Invoice GST	Invoice Running Total 36
Invoice Date 37	Invoice Type 37	Invoice Details 37	Invoice Reference 37	Invoice Amount 37	Invoice GST	Invoice Running Total 37
Invoice Date 38	Invoice Type 38	Invoice Details 38	Invoice Reference 38	Invoice Amount 38	Invoice GST	Invoice Running Total 38
Invoice Date 39	Invoice Type 39	Invoice Details 39	Invoice Reference 39	Invoice Amount 39	Invoice GST	Invoice Running Total 39
Invoice Date 40	Invoice Type 40	Invoice Details 40	Invoice Reference 40	Invoice Amount 40	Invoice GST	Invoice Running Total 40
Total/Carried Fwd				Total Net Amount	Total GST	Running Total