**INVOICE**

**Bill To**:

[[SP\_TheirName]]

[[SP\_BillingAddress]]

|  |  |
| --- | --- |
| **Invoice Date**: | [[SP\_SalePurchaseDate|fm=%d/%m/%Y]] |
| **Invoice** #: | [[SP\_OurReference]] |
| **Our [[system\_GstAlias]] #:** | [[TaxNumber|pt=Div\_\_Action|ifnull=ignore]] |
| **[[system\_ActionAlias]]:** | [[SP\_ActionId]]: [[Action\_Name]] |
| **Payment Due:** | [[TRUST\_MultiUnpaidSalesInvoices]] by [[SP\_PaymentDueDate|fm=%d/%m/%Y]] |

**SERVICES RENDERED**

[[SP\_Description|ifnull=ignore]]

|  |  |
| --- | --- |
| Sub Total | [[SP\_TotalExclusive]] |
| [[system\_GstAlias]] | [[SP\_TotalGst]] |
| **Total**  | **[[SP\_TotalInclusive]]** |
| Paid  | [[SP\_AmountPaid]] |
| Balance due on this invoice  | [[SP\_BalanceDue]] |
| **Balance due (all invoices)** | **[[TRUST\_MultiUnpaidSalesInvoices]]** |

[[SP\_AdditionalNotes|ifnull=ignore]]