|  |
| --- |
|   |
|  **Travel Invoice** |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|  Invoice No :Invoice Date : | Billing |  |   |   | Shipping |  |   |
|   |   |  |   |   |  |
|   |   |  |   |   |  |
|   |
| Service | Description | Amount for Travel | TOTAL |
|   |   |  |  |
|   |   |  |  |
|   |   |  |  |
|   |   |  |  |
|   |   |  |  |
|   |   |  |  |
|   |   |   |   |  | SUB - TOTAL |  |
|   |   |   |   |  | TAX: VAT (0%) |  |
|   |   |   |   |  | DISCOUNT (0%) |  |
|   |   |   |   |  | GRAND TOTAL |  |
|   |
|   |   |   |   |  |   |   |   |
|  Payment MethodMake all Checks payable toArtisar HIR Pty LimitedA/c: 12546989B |   |   |   |  Alternative Method infoyourname@email.comwww.companyname.com |   |  Phone : 0125-6589-564Web : www.companyname.comAddress : 2543/CA North Towrer, |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   |  |   |   |  |   |
|   |  |   |   |  |   |
|   |  |   |   |  |  **Jonathon Smith** Accounts Manager |   |
|   Thank you for your Business |  |   |   |   |  |
|   |   |   |   |   |   |
|   |   |   |   |   |   |
|   |   |   |   |   |   |
|  |  |  |
|   |  |   |
|   |   |   |   |   |   |
|   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |