

Invoice

Date	<input type="text"/>	Vendor Name	<input type="text"/>		
Address	<input type="text"/>				
INVOICE TO					
Name	<input type="text"/>				
Address	<input type="text"/>				
DELIVERY TO					
Customer Name	<input type="text"/>				
Address	<input type="text"/>				
GOODS DESCRIPTION					
Year	<input type="text"/>	Rego	<input type="text"/>	Odometer	<input type="text"/>
Make	<input type="text"/>	Engine	<input type="text"/>	VIN	<input type="text"/>
Model	<input type="text"/>				
Other Asset Description/Serial Number	<input type="text"/>				
Cost Price	\$	<input type="text"/>	Less Deposit	\$	<input type="text"/>
			Total	\$	<input type="text"/>
AUTHORITY TO DISBURSE FUNDS (Please provide Deposit slip or Bank Statement)					
Account Name	<input type="text"/>		Bank	<input type="text"/>	
Account Number	<input type="text"/>		BSB	<input type="text"/>	
Amount	\$		<input type="text"/>		
Account Name	<input type="text"/>		Bank	<input type="text"/>	
Account Number	<input type="text"/>		BSB	<input type="text"/>	
Amount	\$		<input type="text"/>		

Invoice (no ABN) V1 130323