

Company Logo

This example shows how to include **multiple PO's** per service line on an invoice

Tax Invoice/ Taxable Supply Information

Provider details

Company name
Address Line 1
Address Line 2
City 0000
Country

To

Health NZ
Provider Payments
Private Bag 1942
Dunedin 9054

Information

GST No	XX-XXX-XXX
Invoice number	XXXXXX
Invoice date	DD/MM/YYYY
Contract number	XXXXXX
Provider number	XXXXXX
Due date	DD/MM/YYYY

Description	Qty	Amount
Purchase Order: XXXXXX Description of service provided Period: DD/MM/YYYY – DD/MM/YYYY	X	\$00.00
Purchase Order: XXXXXX Description of service provided Period: DD/MM/YYYY – DD/MM/YYYY	X	\$00.00
Purchase Order: XXXXXX Description of service provided Period: DD/MM/YYYY – DD/MM/YYYY	X	\$00.00
Sub Total:		\$00.00
GST:		\$00.00
Total Due:		\$00.00

Payment details

Bank – Branch
XX-XXXX-XXXXXXXX-XX

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