

# Company Logo

This example shows how to  
include **one PO** 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
Purchase order (if applicable)	XXXXXX
Invoice number	XXXXXX
Invoice date	DD/MM/YYYY
Contract number (if applicable)	XXXXXX
Provider number	XXXXXX
Due date	DD/MM/YYYY

### Description

### Qty

### Amount

Description of service provided

X

\$00.00

Period: DD/MM/YYYY – DD/MM/YYYY

**Sub Total:**

**\$00.00**

**GST:**

\$00.00

**Total Due:**

**\$00.00**

### Payment details

Bank – Branch  
XX-XXXX-XXXXXXXX-XX

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Maecenas porttitor congue massa. Fusce posuere, magna sed pulvinar ultricies, purus lectus malesuada libero, sit amet commodo magna eros quis urna. Nunc viverra imperdiet enim. Fusce est. Vivamus a tellus. Pellentesque habitant morbi tristique senectus et netus et malesuada fames ac turpis egestas. Proin pharetra nonummy pede. Mauris et.