TAX INVOICE

|  |  |  |
| --- | --- | --- |
| Invoice Number: <<[Invoice\_\_Number]>> |  | <<[Company\_\_FullName]>><<[Company\_\_Address\_\_MultiLine]>> |
| Issue Date: <<[Invoice\_\_IssueDate]:"d MMMM yyyy">> |  | Reference: <<[Invoice\_\_MatterNumberTitleMultiLine]>>  |
| <<[Invoice\_\_Client\_\_FullName]>><<[Invoice\_\_Client\_\_Address\_\_MultiLine]>><<[Invoice\_\_Client\_\_Email]>> |  |  |

|  |  |
| --- | --- |
| **Description** | **Amount** |
| Professional Fees | <<[Invoice\_\_Original\_SubTotal\_Fees]:"$#,##0.00">> |
| Expenses | <<[Invoice\_\_SubTotal\_Expense]:"$#,##0.00">> |
| Total GST | <<[Invoice\_\_TotalTax]:"$#,##0.00">> |
| Invoice Total | <<[Invoice\_\_Total]:"$#,##0.00">> |
| Applied Discount  | <<[Invoice\_\_Adjusted\_SubTotal\_Fees]:"$#,##0.00">> |
| Trust Credit | <<[Invoice\_\_TrustCreditAmount]:"$#,##0.00">> |
| Amount Due (Less Trust Credit) | <<[Invoice\_\_AmountDueLessOfTrustCredit]:"$#,##0.00">> |

**Due Date**

<<[Invoice\_\_DueDate]:"d MMMM yyyy">>

**Professional Fees**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date** | **Description** | **User** | **Units** |  | **Amount** |
| <<foreach [c in TimeRecordTransactions]>> <<[c.Date]:"dd/MM/yyyy">> | <<[c.Description]>> | <<[User\_\_Initials]>> | <<[c.DurationUnits]>> |  | <<[c.OriginalSubTotal]:"$#,##0.00">><</foreach -greedy>> |
|  |  |  |  | Total Fees | <<[Invoice\_\_Original\_SubTotal\_Fees]:"$#,##0.00">> |

**Expenses**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Description** |  | **Amount** |
| <<foreach [c in ExpenseTransactions]>> <<[c.Date]:"dd/MM/yyyy">> | <<[c.Description]>> |  | <<[c.Total]:"$#,##0.00">><</foreach -greedy>> |
|  |  | Total Expenses | <<[Invoice\_\_Total\_Expense]:"$#,##0.00">> |