

Harbour Office Supplies — Demo

14 Wharf Road, Demo City
ABN 00 000 000 000 (demo)

INVOICE

INVOICE NUMBER

DEMO-1001

INVOICE DATE

01 September 2026

CURRENCY

AUD

DESCRIPTION	QTY	UNIT	AMOUNT
Office supplies — A4 copy paper, 5 reams	5	\$12.00	\$60.00
Office supplies — black ink cartridges	2	\$20.00	\$40.00
	Subtotal		\$100.00
	GST 10%		\$10.00
	Total due		\$110.00

Payment terms 14 days. This is a fictional document created for a software demonstration. No goods were supplied and no payment is due.