

Harbour Office Supplies — Demo

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

INVOICE

INVOICE NUMBER
DEMO-1002

INVOICE DATE
03 September 2026

CURRENCY
AUD

DESCRIPTION	QTY	UNIT	AMOUNT
Office equipment — desk monitor arm	1	\$120.00	\$120.00
Office equipment — keyboard and mouse set	1	\$80.00	\$80.00
	Subtotal		\$200.00
	GST 10%		\$20.00
	Total due		\$250.00

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