

John Doe  
128 First Avenue  
Sydney, New South Wales 2251  
Australia

Invoice

**Bill To** Henry Higgins  
1 Main St.  
Melbourn, Victoria 3035  
Australia

**Invoice Number** 2001321  
**Date** 6/21/2017  
**Due date**

Description	Quantity	Unit price	Amount
Clean and grub medicine with machine	20	Rs. 10	Rs. 200
Plaster repair	10	Rs. 50	Rs. 500
Roof leak repair	50	Rs. 70	Rs. 3,500
Water damage assesment repair	1	Rs. 0	Rs. 0
<b>Total</b>			Rs. 4,200