

General

Customer

Edit customer

Cancel

Save & close



Delete

Type * Customer Supplier

Status **Active**

Display name * **Student**

Notes

Customer name **? Parent of Student**

ABN

Branch

Tax Invoice INV0767 ? UNPAID

Cancel
Save & new
Receive payment

[Change template](#) | [Print](#) | [Send via email](#)

Customer * <input type="text" value="Test"/> <p>Display name of Student Edit customer details</p>	Invoice date * <input type="text" value="28/04/2021"/>	Payment terms <input type="text" value="Net 30"/>	Due date <input type="text" value="28/05/2021"/>
	Reference code <input type="text"/>	Amounts Gross (Tax Inclusive)	Invoice discount <input type="text" value="e.g. 12.50% or \$12.50"/>
	Classification <input type="text" value="Drum Lessons"/>		

	Item	Item price	Account	Descrip...	Qty	Discount	Tax code	Tax	Amount
	Test Lesson								\$0.00

Add new row

Subtotal	\$	0.00
Discount	\$	0.00
Total (excluding tax)	\$	0.00
Tax	\$	0.00

NOTE:

Note to customer

Total \$ 0.00

To * lachlan.j.skinner@gmail.com

BCC lachlan.j.skinner@gmail.com

Add contact to email

- Test (Email) lachlan.j.skinner@gmail.com

Subject * Please find attached your Invoice, number INV0767

Dear Parent of Test, **Parent of Student.This is good. Keep this.**

Please find attached Invoice INV0767 for 0.00 due on 28 May 2021.

If you are paying through online bank transfer, could you please email me a copy of the transaction receipt when you have completed the payment.

Lachlan Skinner
27 Pennant Parade
27 Pennant Parade
Carlingford NSW 2118
lachlan.j.skinner@gmail.com
www.lachlanskinner.com
ABN: 54 689 599 178

Tax Invoice

Invoice to

Parent of Test **I'd like this part to show the Display name,
not the Organisation name**

Date	28 Apr 2021
Invoice #	INV0767
Terms	Net 30
Due date	28 May 2021

Item	Description	Tax	Tax \$	Amount
Test Lesson			0.00	0.00

Subtotal \$ 0.00

Tax \$ 0.00

Paid \$ 0.00

Balance due \$ 0.00

GST inclusive

Payment Method

Payment Details:
Bank: Westpac
BSB: 732164
Acc# 545289

Please ensure you include the invoice number and the students name in the transfer description.

If you intend to use a Creative Kids Voucher, please pay this invoice less \$100.