Seven

Seven Consulting Group
Unit 1, 2 Lorraine Place
Port Adelaide SA 5015

INVOICE

Invoice
INV-0000

Issued
Friday, 15 August 2025

Due
Friday, 15 August 2025

Qty	Description	Unit Price	Tax	Amount
1.00	Test Invoice	1,000.00	0%	1,000.00

Subtotal	1,000.00
Total Tax	0.00
Total	**1,000.00**

Payment Details

Bank Transfer
Account Name: Seven Consulting Group Pty Ltd
BSB: 084-004
Account Number: 698 000 000