

### Invoice Book Summary Sheet

Your Name: \_\_\_\_\_

Your ABN: \_\_\_\_\_

Tax Year Ended: 30th June 20\_\_\_\_ (eg 30 June 2013)

GST Registered: YES NO

INVOICE #	DATE	CUSTOMER'S NAME	AMOUNT	WERE YOU PAID?	TOTAL PAID	DATE PAID	HOW PAID
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
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			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER
<b>TOTALS</b>			\$	YES / NO	\$		CASH / CHEQUE / BANK TRANSFER