Invoice

IMA-0041

14 August 2026

FROM

Sam Sample

ABN 98 765 432 109

TO

THE IMAGINARY ROOM PTY LTD

ABN 12 345 678 901

DESCRIPTION	AMOUNT
EXAMPLE: Double bass, Friday jazz at The Imaginary Room, 14 August 2026	$350.00

Total **$350.00**

No GST: Sam Sample is not registered for GST.

Super, on top of this invoice **$42.00**

THE IMAGINARY ROOM PTY LTD pays this to Example Super Fund. It goes to the fund, not to Sam Sample, so it is not part of the total above.

Made by Gigsorted from the booking THE IMAGINARY ROOM PTY LTD recorded, in Sam Sample's name. The number is THE IMAGINARY ROOM PTY LTD's own sequence for these invoices. Keep it with your records.

Recipient created tax invoice

IMA-0042

14 August 2026

FROM

Alex Example

ABN 11 222 333 444

TO

THE IMAGINARY ROOM PTY LTD

ABN 12 345 678 901

DESCRIPTION	AMOUNT
EXAMPLE: Tenor sax, Friday jazz at The Imaginary Room, 14 August 2026	$400.00

Fee, excluding GST	$400.00
GST	$40.00
Total, including GST	**$440.00**

Super, on top of this invoice **$48.00**

THE IMAGINARY ROOM PTY LTD pays this to Example Super Fund. It goes to the fund, not to Alex Example, so it is not part of the total above.

Recipient-created tax invoice agreement

THE IMAGINARY ROOM PTY LTD (the recipient) and Alex Example (the supplier) agree that:

1. This agreement applies to the supplies this tax invoice covers.
2. THE IMAGINARY ROOM PTY LTD will issue tax invoices for these supplies.
3. Alex Example will not issue tax invoices for these supplies.
4. Both are registered for GST when this tax invoice is issued, and each will tell the other if they stop being registered.
5. Alex Example will tell THE IMAGINARY ROOM PTY LTD within 21 days of receiving this tax invoice if they do not accept this agreement.
6. Accepting this tax invoice is accepting these terms, and both agree they are parties to a recipient-created tax invoice agreement.