

ABN 81 051 802 437 TAX INVOICE INV20140708-6

75 Triholm Avenue Laverton VIC 3028 Australia

| | Phone: (03) 9931 1123 - Mob | nie: 0420 47 1 | 1 / 62 - Email: gtechat | nocare@gmail. | com | |
|---|-----------------------------|------------------------------|-------------------------|---------------|----------------|--|
| INVOICE TO | VEHICLE | VEHICLE | | DATE | | |
| Amila Nilantha | ANB123 - | - Nissan Nava | ara 2014 | 8 July 2014 | | |
| | PAYM | IENT ST | TATEMENT | | | |
| INVOICE DAT | E INVOICE NUM | BER | CUSTOMER A | ABN | INVOICE AMOUNT | |
| 8 July 2014 | INV20140708-6 | | | | | |
| Item | Description | Qty | Unit Pr | ice | Sub total | |
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| Deliver to | | | | Sub To | otal: \$ | |
| A NTII- val | | | | Delivery: \$ | | |
| Amila Nilantha 11 Lemongrass Circuit | | | | GST (| | |
| Point Cook | | | | Total d | lue: \$ | |
| VIC 3030 | | | | Total pa | aid: \$ | |
| Notes | Accounts | | | Payment | status Date | |
| | * Account details | | | | | |
| | | NAB account: Gtech Auto Care | | | | |
| | BSB: 083 | | | | | |
| | Account: 84-3 | | Clarra | | | |
| | * Cheque payable t | o. Gieen Auto (| Cart | | | |

Thank you for your patronage - May we have the pleasure of service you again...

^{**} must bring the car for an inspection in one month or 1000kms