



ABN 81 051 802 437

TAX INVOICE

INV09072014-2

75 Triholm Avenue Laverton VIC 3028 Australia

Phone: (03) 9931 1123 - Mobile: 0420 47 17 62 - Email: gtechautocare@gmail.com

INVOICE TO

VEHICLE

DATE

Amila

ANB123 - Toyota Camry

9 July 2014

PAYMENT STATEMENT

INVOICE DATE

9 July 2014

INVOICE NUMBER

INV09072014-2

CUSTOMER ABN

INVOICE AMOUNT

| Item | Description | Qty | Unit Price | Sub total |
|------|-------------|-----|------------|-----------|
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Deliver to

Amila

Sub Total: \$

Delivery: \$

GST 0%: -

Total due: \$

Total paid: \$

NotesAccountsPayment statusDate

* Account details

NAB account: Gtech Auto Care

BSB: 083-152

Account: 84-320-0916

* Cheque payable to: Gtech Auto Care

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

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