



ABN 81 051 802 437  
TAX INVOICE  
INV20140625-28

75 Triholm Avenue Laverton VIC 3028 Australia  
Phone: (03) 9931 1123 - Mobile: 0420 47 17 62 - Email: gtechautocare@gmail.com

**INVOICE TO**

amila

**VEHICLE**

BBB124 - Toyota Corolla 1999

**DATE**

25 June 2014

**PAYMENT STATEMENT****INVOICE DATE**

25 June 2014

**INVOICE NUMBER**

INV20140625-28

**CUSTOMER ABN****INVOICE AMOUNT**

Item	Description	Qty	Unit Price	Sub total

**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...*