



ABN 81 051 802 437

TAX INVOICE

INV30072014-3

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

30 July 2014

PAYMENT STATEMENT

INVOICE DATE

INVOICE NUMBER

CUSTOMER ABN

INVOICE AMOUNT

30 July 2014

INV30072014-3

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...