



ABN 81 051 802 437

TAX INVOICE

INV20140708-7

75 Triholm Avenue Laverton VIC 3028 Australia

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

## INVOICE TO

Nishantha Perera

## VEHICLE

BBB124 - Toyota Corolla 1999

## DATE

8 July 2014

## PAYMENT STATEMENT

## INVOICE DATE

8 July 2014

## INVOICE NUMBER

INV20140708-7

## CUSTOMER ABN

## INVOICE AMOUNT

Item	Description	Qty	Unit Price	Sub total

## Deliver to

Nishantha Perera

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...