

ABN 81 051 802 437 TAX INVOICE INV27082014-15

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 Nilantha	NBSMNS - Toyota Corolla 2001	27 August 2014	

PAYMENT STATEMENT

	ICE DATE	INVOICE NUM		CUSTOMER ABN	INVOICE AMOUNT
27 Augus	st 2014	INV27082014-15	5		
ltem	De	escription	Qty	Unit Price	Sub total

Deliver toSub Total: \$Amila NilanthaDelivery: \$17 Northbridge driveGST 0%: -TarneitTotal due: \$VIC 3029Total paid: \$

Notes Accounts Payment status Date

* Account details

NAB account: Gtech Auto Care

BSB: 083-152 Account: 84-320-0916

* Cheque payable to: Gtech Auto Care

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