

Invoice #: INX000002 Issued: 2016-07-10 Due: 2016-07-24



ABN 96149879443 #10 Saint Catherine Street, San Jose, Queensborough, San Fernando, North South Wales, 2000, AU itsvicsoto@gmail.com

ORANGE COMPANY PTY LTD Recipient

itsvicsoto@gmail.com

Payment Due (incl. GST)

AUD 0.00

Items	Code	Quantity	Unit Price	Amount
			Subtotal	0.00
			GST	0.00
			Total (AUD)	0.00









