

Connect2Care Pty Ltd
Suite1 242 Hawthorn Rd
CAULFIELD VIC 3162
AUSTRALIA
23 629 652 160
info@connect2care.com.au
www.connect2care.com.au



TAX INVOICE

Bill to: Sumukh Kumble

18 Nautilus Court
PATTERSON LAKE VIC 3197
AUSTRALIA

Invoice Number

8674

Invoice Date

18 Jan 2021

Due Date

01 Feb 2021

Reference

Rishikesh Arya Kumble 431594997

Description	Quantity	Unit Price	GST	Amount AUD
15-Jan-2021 - Judy Armer (SP) - Speech Pathologist - Visit - Centre 15_005_0118_1_3	1.00	193.99	GST Free	193.99
Subtotal				193.99
Total GST Free				0.00
Invoice Total AUD				193.99
Total Net Payments AUD				0.00
Balance Due AUD				193.99

Method of Payment:

Bank transfer to CONNECT2CARE PTY LTD

BSB: **083-004** Account Number: **23-972-3729**

Reference Rishikesh Arya Kumble 431594997

PAYMENT ADVICE

To: Connect2Care Pty Ltd
Suite1 242 Hawthorn Rd
CAULFIELD VIC 3162
AUSTRALIA

Customer Sumukh Kumble

Invoice Number 8674

Amount Due 193.99

Due Date 01 Feb 2021

Amount Enclosed

Enter the amount you are paying above