



TAX INVOICE

AA LASER PTY LIMITED - ABN 79109414904
116 Dunheved Circuit,
SAINT MARYS 2760

Invoice Date
7 May 2019

Invoice Number
INV-2302

ABN
67 611 840 478

Finquote Pty Ltd
Attention: FinQuote Pty
Ltd
PO Box 216
DEE WHY NSW 2099
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
New Vehicle Procurement Payment - 2019 Toyota Landcruiser GX Dual Cab 4.5DT	1.00	909.09	10%	909.09
Subtotal				909.09
TOTAL GST 10%				90.91
TOTAL AUD				1,000.00

Due Date: 8 May 2019
Finquote Bank Account Details.
Finquote Pty Ltd
BSB:082-167
Account Number : 330358646



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PAYMENT ADVICE

To: Finquote Pty Ltd
Attention: FinQuote Pty Ltd
PO Box 216
DEE WHY NSW 2099
AUSTRALIA

Customer	AA LASER PTY LIMITED - ABN 79109414904
Invoice Number	INV-2302
Amount Due	1,000.00
Due Date	8 May 2019
Amount Enclosed	

Enter the amount you are paying above