



TAX INVOICE

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

Invoice Date
7 May 2019

Invoice Number
INV-2303

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 |
|---------------------------------|----------|------------|-----|------------|
| Finquote new vehicle source fee | 1.00 | 150.00 | 10% | 150.00 |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

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-2303 |
| Amount Due | 165.00 |
| Due Date | 8 May 2019 |
| Amount Enclosed | |

Enter the amount you are paying above