

TAX INVOICE

Invoice Date
11 Aug 2016
Invoice Number 3 johansson Rd
Reference AUSTRALIA
MID Enrolment PH:(08) 8186 7200
ABN
99 103 263 832

Description	Quantity	Unit Price	GST	Amount AUD
MDI - Car Enrolment Fee	1.00	1,000.00	No GST	1,000.00
			subtotal	1,000.00
			TOTAL GST	0.00
			TOTAL AUD	1,000.00
			Less Amount Paid	1,000.00
			AMOUNT DUE	0.00

Due Date:11 Aug 2016

DIRECT DEPOSIT
PAYMENTS

Transport training Solutions
Pty Ltd

National Australia Bank Ltd

BSB: 085-483

Acct: 79-713-4435

PAYMENT ADVICE

Customer Hussain, Shamshad
invoice Number INV-1739
Amount Due 0.00
Due Date 11 Aug 2016
Amount Enclosed _____

Transport training Solutions
Pty Ltd
3 johansson Rd
WINGFIELD SA 5013
AUSTRALIA
PH:(08) 8186 7200