

TAX INVOICE

Invoice Date	Transport training Solutions Pty Ltd
11 Aug 2016	
Invoice Number	3 johansson Rd
INV- 1739	WINGFELD SA 5013
Reference	AUSTRALIA
MDI Enrolment	PH: (08) 8186 7200

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 2016DIRECT DEPOSIT
PAYMENTSTransport 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



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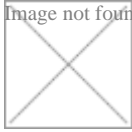


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