

TAX INVOICE

Invoice Date

Transport training Solutions
Pty Ltd

11 Aug 2016

Invoice Number

3 johansson Rd

INV- 1739

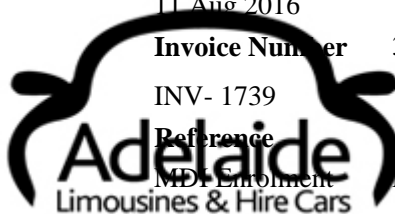
WINGFIELD SA 5013

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

2-Hurtle Street • Croydon 5008 • Adelaide • South Australia • M 0424 516 500 • T 1800 0

