

# Tax Invoice

CARE PO12,  
KORONG  
VALEVIC 3520

**InvoiceDate**  
30 August 2016

**InvoiceNumber**  
CR60-IFP-000006

**RefNumber**  
1111

**ABN**  
34152953412

CARE PO35,  
KORONG VALEVIC  
3520

Description	Quantity	Unit Price	Tax	Amount AUD
11 August 2016				
1111111111111111				
1111111111111111				
1111 - 11 11111111111111, AUTOMATED TELLER MACHINE 1111/ 11111111111111111111 111111BOULEVARDSY NDAL VIC 3149, 123456	11.00	111.00	183.15	1221.00
<b>Total AUD</b>				1221.00
<b>AMOUNT DUE</b>				1221

**Due Date:** 30 August 2016