

# Tax Invoice

CARE PO35,  
KORONG  
VALEVIC 3520

**InvoiceDate**  
05 September  
2016

CARE PO12,  
KORONG VALEVIC  
3520

**InvoiceNumber**  
0160011-000009

**RefNumber**  
Xml test2

**ABN**  
34152953412

Description	Quantity	Unit Price	Tax	Amount AUD
04 August 2016				
Xml test2				
Xml test2				
Xml test2 - Xml test2 Xml test2, ANTENNA Xml test2/ Xml test2Xml test2ACCESSSYNDAL VIC 3149, 111	14.00	111.00	233.10	1554.00
<b>Total AUD</b>				1554.00
<b>AMOUNT DUE</b>				1554

**Due Date:** 30 August 2016



# PAYMENT ADVICE

To :

Customer	
Invoice Number	CR60-IFP-000009
Amount Due	1554
Due Date	30 August 2016
Amount Enclosed	
Enter amount you are paying above	