



CARE PO 35,  
KORONG VALE VIC 3520

**Invoice Number**  
INV-OHES

**Ref Number**  
bhupesh job

**ABN**  
34152953412

Description	Quantity	Unit Price	Tax	Amount AUD
AUTOMATED TELLER MACHINE 85/ 45 00 Access BELLA VISTA NSW 2153				
CCCCCCC				
SDAS	2.60	15.52	0.00	40.35
1111	1.00	0.00	0.00	0.00
Total AUD				40.35
AMOUNT DUE				40.35

**Due Date:** 12 October 2016

[illegible]



# PAYMENT ADVICE

To : bansi k sca

Customer	s fsfsf
Invoice Number	INV-OHES
Amount Due	40.35
Due Date	12 October 2016
Amount Enclosed	
Enter amount you are paying above	