

Tax Invoice

CARE PO 65464646,
EAST VICTORIA PARK WA 6101

Invoice Date
26 September 2016

CARE PO 35,
KORONG VALE VIC 3520

Invoice Number
INV-AZTF

Ref Number
NaitikTest_0909

ABN
34152953412

Description	Quantity	Unit Price	Tax	Amount AUD
CARE PO 65464646, EAST VICTORIA PARK WA 6101				
Naitik Test"				
dsf	0.00	0.00		
32423	1.00	34.00	3.40	34.00
4334	1.00	0.00	0.00	0.00
			Total AUD	34.00
			AMOUNT DUE	-21187.00

Due Date: 26 October 2016

Invoice



PAYMENT ADVICE

To : bansi k sca

Customer	asddasd
Invoice Number	INV-AZTF

Amount Due	-21187.00
Due Date	26 October 2016

Amount Enclosed

Enter amount you are paying above