

Tax Invoice

CARE PO 65464646,
EAST VICTORIA PARK WA 6101

Invoice Date
03 October 2016

CARE PO 35,
KORONG VALE VIC 3520

Invoice Number
INV-RKFD

ABN
34152953412

Ref Number
NaitikTest_09

Description	Quantity	Unit Price	Tax	Amount AUD
CARE PO 65464646, EAST VICTORIA PARK WA 6101				
Naitik Test"				
0	0.00	0.00	0.00	0.00
0	408.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00
565	1.00	65555555.00	5959595.91	71515150.91
565	1.00	0.00	0.00	0.00
Total AUD				71515150.91
AMOUNT DUE				71515150.91

Due Date: 02 November 2016

Invoice



PAYMENT ADVICE

To : bansi k sca

Customer	asddasd
Invoice Number	INV-RKFD
Amount Due	71515150.91
Due Date	02 November 2016
Amount Enclosed	
Enter amount you are paying above	