

Tax Invoice

ANTENNA unit/ number name Access PARA VISTA1 SA 5093 Invoice Date 12 September 2016 CARE PO 35, KORONG VALE VIC 3520

Invoice Number INV-BG12

Ref Number

#12221

ABN

34152953412

Description	Quantity	Unit Price	Tax	Amount AUD
CARE PO NUmber, PARA VISTA1 SA 5093				
New job Add1				
ok123	10.00	20.00	0.00	200.00
aa	10.00	20.00	0.00	200.00
saasd	0.00	0.00		
123	1.00	10.00	0.50	10.00
			Total AUD	410.00
			AMOUNT DUF	310.00

Due Date: 12 October 2016





PAYMENT ADVICE

To: bansi k sca

Customer first last
Invoice Number INV-BG12

Amount Due 310.00

Due Date 12 October 2016

Amount Enclosed

Enter amount you are paying above