

# 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-O8PH

**ABN**  
34152953412

**Ref Number**  
NaitikTest\_09

Description	Quantity	Unit Price	Tax	Amount AUD
CARE PO 65464646, EAST VICTORIA PARK WA 6101				
Naitik Test"				
787	1.00	0.00	0.00	0.00
7878	0.00	0.00		
787	178.00	0.00	0.00	0.00
87	78.00	87.00	616.91	6786.00
sad	10.00	50.00	45.45	500.00
<b>Total AUD</b>				7286.00
<b>AMOUNT DUE</b>				-592.00

**Due Date:** 02 November 2016

Invoice



# PAYMENT ADVICE

To : bansi k sca

Customer	asddasd
Invoice Number	INV-O8PH
Amount Due	-592.00
Due Date	02 November 2016
Amount Enclosed	
Enter amount you are paying above	