

Tax Invoice

CMA 745, BELLA VISTA NSW 2153 Invoice Date 12 September 2016

Invoice Number

Ref Number bhupesh job

ABN 34152953412

CARE PO 35, KORONG VALE VIC 3520

Description	Quantity	Unit Price	Tax	Amount AUD
AUTOMATED TELLER MACHINE 85/ 45 00 Access BELLA VISTA NSW 2153				
cccccc				
рр	1.00	2.00	0.00	2.00
11	1.00	0.00	0.00	0.00
dadadad	1.00	1212.00	0.00	1212.00
1	1.00	1.00	0.00	1.00
			Total AUD	1215.00
			AMOUNT DUE	1215.00

Due Date: 12 October 2016





PAYMENT ADVICE

To: bansi k sca

Customer	s fsfsf
Invoice Number	INV-1KYUu8
Amount Due	1215.00
Due Date	12 October 2016
Amount Enclosed	

Enter amount you are paying above