

Tax Invoice

ANTENNA aaa/
aa aaaa Alley
SYNDAL VIC 3149

Invoice Date
13 September 2016

CARE PO 35,
KORONG VALE VIC 3520

Invoice Number
INV-ZZPU

Ref Number
fghfhfh

ABN
34152953412

Description	Quantity	Unit Price	Tax	Amount AUD
CARE PO aaaa, SYNDAL VIC 3149				
dfxdsf1				
time 1	1.00	20.00	1.60	20.00
time 2	1.00	40.00	3.20	40.00
payment 1	0.00	0.00		
payment 2	0.00	0.00		
p	0.00	0.00		
part	1.00	0.00	0.00	0.00
time	200.00	3000.00	48000.00	600000.00
t	5.00	54.00	21.60	270.00
pay	0.00	0.00		
t	1.00	54.00	4.32	54.00
t	1.00	55.00	4.40	55.00
5454	0.00	0.00		
p	0.00	0.00		
part	6.00	0.00	0.00	0.00
pt	65.00	0.00	0.00	0.00
p	0.00	0.00		
p	0.00	0.00		
9898	0.00	0.00		
p	0.00	0.00		
p	0.00	0.00		
p	87.00	8.00	55.68	696.00
p	8.00	78.00	49.92	624.00
p	0.00	0.00		
76767	0.00	0.00		

77	0.00	0.00		
77	6.00	76.00	36.48	456.00
7	1.00	767.00	61.36	767.00
			Total AUD	602982.00
			AMOUNT DUE	599923.00



PAYMENT ADVICE

To : bansi k sca

Customer	first last
Invoice Number	INV-ZZPU
Amount Due	599923.00
Due Date	13 October 2016
Amount Enclosed	
Enter amount you are paying above	