

TAX INVOICE

K303 K303
abc/
1234 komal patel street Brae
CROYDON NSW 2132

Invoice Date BANSI
22 Feb 2017

Invoice Number
INV-EORZ

Description	Quantity	Unit Price	GST	Amount AUD
20/07/2017	0.00	0.00		0.00
K303	0.00	0.00		0.00
K303	0.00	0.00		0.00
APARTMENT 4545/ 54534 5dgfghfghfgh Alleyway BELLA VISTA NSW 2153	0.00	0.00		0.00
dasda	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00
LESS Amount Paid				30.00
AMOUNT DUE				190.00

Due Date: 22 Feb 2017

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PAYMENT ADVICE

To: BANSI

Customer K303 K303

Invoice Number INV-EORZ

Amount Due 190.00

Due Date 22 Feb 2017

Amount Enclosed

Enter the amount you are paying above