



ABN
34152953412

Total AUD	611.00
AMOUNT DUE	-155119254.00

Due Date: 13 October 2016

[illegible]



PAYMENT ADVICE

To : bansi k sca

Customer	deeeee
Invoice Number	INV-5K0S
Amount Due	-155119254.00
Due Date	13 October 2016
Amount Enclosed	
Enter amount you are paying above	